

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2014 - 10/31/2014

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AT&T	10/01/2014	Communications Services	Information Systems	Telephone	172.51
AT&T	10/01/2014	Communications Services	Information Systems	Telephone	434.49
AT&T	10/01/2014	Communications Services	Information Systems	Telephone	507.31
AT&T	10/01/2014	Communications Services	Information Systems	Telephone	1,679.43
AT&T	10/01/2014	Communications Services	Information Systems	Telephone	184.29
AT&T	10/01/2014	Communications Services	Police	Telephone	370.75
B&C UTILITIES	10/01/2014	EMERG. REPAIRS-DUNNEMANN AVE.	Brick Arch Repairs	Services, Construction	301,844.35
BARNES AND NOBLE BOOKSELLERS	10/01/2014	4TH GRADE READOUT BOOKS	Special Events	Supplies, Office	1,689.07
BARNES AND NOBLE BOOKSELLERS	10/01/2014	4TH GRADE READOUT BOOKS	Special Events	Supplies, Office	1,689.07
CDW GOVERNMENT	10/01/2014	Brother LBL Tape-1-1/7" White	Coverdell Grant	Supplies, Specialized Dept	258.23
CDW GOVERNMENT	10/01/2014	Brother QL-500 LBL Barcode Pri	Coverdell Grant	Equipment, Non-Cap	151.16
CDW GOVERNMENT	10/01/2014	Epson Workforce 3540 AIO w/3.5	Coverdell Grant	Equipment, Non-Cap	219.41
CEL OIL PRODUCTS CORPORATION	10/01/2014	DEF PUMP, INV#012026	Fire	Repairs, Vehicle	161.67
CEL OIL PRODUCTS CORPORATION	10/01/2014	DIESEL FUEL	Fire	Repairs, Vehicle	3,201.93
CEL OIL PRODUCTS CORPORATION	10/01/2014	DIESEL FUEL INV# 179855	Fleet Management	Gas,Oil & Lubricants	3,454.32
CEL OIL PRODUCTS CORPORATION	10/01/2014	FFG DR BLUE SKY DIESEL EXHAUST	Fire	Repairs, Vehicle	183.37
CEL OIL PRODUCTS CORPORATION	10/01/2014	MARINE MG GASOLINE-MILFORD	Fire	Repairs, Vehicle	1,900.00
CHARLESTON WATER SYSTEMS	10/01/2014	Water Services	Municipal Golf Course	Water	250.88
CHARLESTON WATER SYSTEMS	10/01/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	10/01/2014	Water Services	Fire	Water	165.78
CHARLESTON WATER SYSTEMS	10/01/2014	Water Services	Maybank Tennis Center	Water	329.64
CHARLESTON WATER SYSTEMS	10/01/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	10/01/2014	Water Services	Municipal Golf Course	Water	109.25
CHARLESTON WATER SYSTEMS	10/01/2014	Water Services	Grounds Maintenance	Water	212.61
CHARLESTON WATER SYSTEMS	10/01/2014	Water Services	Grounds Maintenance	Water	124.46
CHARLESTON WATER SYSTEMS	10/01/2014	Water Services	Grounds Maintenance	Water	510.77
CHARLESTON WATER SYSTEMS	10/01/2014	Water Services	Grounds Maintenance	Water	494.18
CHARLESTON WATER SYSTEMS	10/01/2014	Water Services	Fire	Water	249.45
CHARLESTON WATER SYSTEMS	10/01/2014	Water Services	Bees Landing Rec Center	Water	203.66
CHARLESTON WATER SYSTEMS	10/01/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	577.32
CHARLESTON WATER SYSTEMS	10/01/2014	Water Services	Grounds Maintenance	Water	349.10
CHARLESTON WATER SYSTEMS	10/01/2014	Water Services	Maybank Tennis Center	Water	330.88
CHUCKTOWN FITNESS	10/01/2014	City of Charleston Bootcamp Cl	Employee Benefits	Employee Wellness	1,275.00
COMMAND UNIFORMS BY JOHN	10/01/2014	Boots	Police	Uniforms & Protective	131.29
COMMAND UNIFORMS BY JOHN	10/01/2014	Boots	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	10/01/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36

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COMMAND UNIFORMS BY JOHN	10/01/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	127.76
COMMAND UNIFORMS BY JOHN	10/01/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	10/01/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	10/01/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	127.76
COMMAND UNIFORMS BY JOHN	10/01/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	127.76
COMMAND UNIFORMS BY JOHN	10/01/2014	Flashlight Holder	Police	Uniforms & Protective	110.67
COMMAND UNIFORMS BY JOHN	10/01/2014	Navy Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	10/01/2014	Navy Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	10/01/2014	Pants	Police	Uniforms & Protective	130.20
COMMAND UNIFORMS BY JOHN	10/01/2014	Regular Pants	Police	Uniforms & Protective	129.55
COMMAND UNIFORMS BY JOHN	10/01/2014	Regular Pants	Police	Uniforms & Protective	129.55
CONSTANTINE ENGINEERING ASSOCI	10/01/2014	Generator Upgrades	Fire St Generator Replacement	Capital Engineering	1,000.00
DELL MARKETING L.P.	10/01/2014	146GB 15K RPM SA SCSI 6Gbps 2.	Information Systems	Equipment, Non-Cap	234.35
EVENING POST PUBLISHING COMPAN	10/01/2014	Advertising Conso	CDBG 38th Year 2012 Admin	Advertising	145.56
EVENING POST PUBLISHING COMPAN	10/01/2014	Re. #119378 - 2014-2015 CDBG A	CDBG 38th Year 2012 Admin	Advertising	454.44
GRIFFIN, ALTEREA	10/01/2014	MJ14-HERITAGE DAY PERFORMER	Block Dance	Fees, Artistic Performers	500.00
HORLBACK, CHARLENE	10/01/2014	MJ14 HERITAGE DAY-PERFORMER	Heritage Day	Fees, Artistic Performers	200.00
HORLBACK, CHARLENE	10/01/2014	MJ14-REGGAE BLOCKDANCE-PERFORM	Block Dance	Fees, Artistic Performers	200.00
HUGUENOT SQUARE	10/01/2014	Electric 8/11-9/10/14	Police	Rents, Space Cost	438.35
HUGUENOT SQUARE	10/01/2014	W&S Jul 24-Aug 25, 2014	Police	Rents, Space Cost	261.48
JANPAK	10/01/2014	2-PLY JR. JUMBO TISSUE INV#588	City Hall	Supplies, Cleaning &	129.49
JANPAK	10/01/2014	BLACK CAN LINER BAGS ORD# S589	Grounds Maintenance	Supplies, Cleaning &	2,062.18
JANPAK	10/01/2014	BLUE COTTON BLEND MOP INV# S58	City Hall	Supplies, Cleaning &	203.24
JENKINS, GREGORY ALPHONSO	10/01/2014	MJ14-INVTL ART-CONTRACT EMP	Invitational Art Exhibit	Contract Employees	375.00
JENKINS, GREGORY ALPHONSO	10/01/2014	MJ14-JURIED ART-CONTRACT EMP	Juried Art Exhibit	Contract Employees	375.00
JH WILMINGTON	10/01/2014	3 DEADLOCK AND ONE PASSAGE SET	Facilities Maintenance	Maintenance, General	305.00
LARIBO, SYDNEY	10/01/2014	MJ14-HERITAGE DAY PERFORM.	Heritage Day	Fees, Artistic Performers	100.00
MAZYCK HOLDINGS	10/01/2014	W&S Jul 24-Aug 25, 2014	Business Development	Rents, Space Cost	168.82
MCQUADE, LISA MARIE	10/01/2014	Employee Wellness Yoga Classes	Employee Benefits	Employee Wellness	200.00
MILLER, RANDOLPH	10/01/2014	MJ14-GOSPELFEST-PERFORMER	Gospel Fest	Fees, Artistic Performers	400.00
MOST DEPENDABLE FOUNTAINS	10/01/2014	FREIGHT	Facilities Maintenance	Maintenance, General	280.00
MOST DEPENDABLE FOUNTAINS	10/01/2014	WEST ASHLEY PARK-DRINKING FOUN	Facilities Maintenance	Maintenance, General	3,695.00
NEWKIRK, DAVID B.	10/01/2014	INV#079910, REPAIRS TO CV638	Fleet Management	Repairs, Vehicle	112.50
NEWKIRK, DAVID B.	10/01/2014	INV#079912, REPAIRS TO CV635	Fleet Management	Repairs, Vehicle	450.00
NORTHERN SAFETY	10/01/2014	GLOVES 2XL ORD# 100607576 (TER	Grounds Maintenance	Supplies, Cleaning &	196.87
NORTHERN SAFETY	10/01/2014	GLOVES L	Grounds Maintenance	Supplies, Cleaning &	246.08

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NORTHERN SAFETY	10/01/2014	GLOVES M	Grounds Maintenance	Supplies, Cleaning &	164.05
NORTHERN SAFETY	10/01/2014	GLOVES XL	Grounds Maintenance	Supplies, Cleaning &	328.10
O'REILLY AUTOMOTIVE STORES	10/01/2014	1980-308778 QUICK STRUT - UNIT	Police	Repairs, Vehicle	264.77
O'REILLY AUTOMOTIVE STORES	10/01/2014	1980-308927 HOSE ASSEMBLY, FR	Police	Repairs, Vehicle	110.43
OFFICE DEPOT	10/01/2014	HP 305A Magenta toner cart	Prosecutor's Office	Supplies, Printing &	115.76
OFFICEMAX	10/01/2014	Copier Pap, 8.5 x 11, X-9, P10	Procurement	Supplies, Office	124.25
OFFICEMAX	10/01/2014	HP933 Ink, Color Cartridges	Procurement	Supplies, Office	136.93
PARKS AUTO PARTS	10/01/2014	JI4228022 ALTERNATOR GM	Police	Repairs, Vehicle	136.41
PARKS AUTO PARTS	10/01/2014	JI4230136 A/C CONDENSER/FORD,	Police	Repairs, Vehicle	321.58
PARKS AUTO PARTS	10/01/2014	RD4227491 OIL FILTERS, DUAL FA	Police	Repairs, Vehicle	1,911.59
QUILL CORPORATION	10/01/2014	HP 90X BLK LASERJET TONER CART	Fire	Supplies, Office	914.85
SERVICEMASTER OF CHARLESTON	10/01/2014	50 BROAD ST- CLEANING OF CARPE	Facilities Maintenance	Maintenance, General	408.00
SHEALY ELECTRICAL WHOLESALERS	10/01/2014	120/240V 100 A CB	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	194.15
SHEALY ELECTRICAL WHOLESALERS	10/01/2014	MARITIME CTR FLUORESCENT BALLA	Maritime Center	Maintenance, General	141.79
SMARTER SYSTEMS	10/01/2014	1 Input HDMI Wall Plate HDBase	Information Systems	Equipment, Non-Cap	348.75
SMARTER SYSTEMS	10/01/2014	1 Input HDMI Wall Plate HDBase	Information Systems	Equipment, Non-Cap	348.75
SMARTER SYSTEMS	10/01/2014	1 Input HDMI Wall Plate HDBase	Information Systems	Equipment, Non-Cap	348.75
SMARTER SYSTEMS	10/01/2014	1'x2' Plenum Rated Storage Box	Information Systems	Equipment, Non-Cap	352.52
SMARTER SYSTEMS	10/01/2014	1'x2' Plenum Rated Storage Box	Information Systems	Equipment, Non-Cap	352.52
SMARTER SYSTEMS	10/01/2014	6.5" 2-Way Surface Mount Media	Information Systems	Equipment, Non-Cap	232.49
SMARTER SYSTEMS	10/01/2014	6.5" 2-Way Surface Mount Media	Information Systems	Equipment, Non-Cap	232.49
SMARTER SYSTEMS	10/01/2014	6.5" 2-Way Surface Mount Media	Information Systems	Equipment, Non-Cap	232.49
SMARTER SYSTEMS	10/01/2014	HDMI Extender over HDBase T Re	Information Systems	Equipment, Non-Cap	618.45
SMARTER SYSTEMS	10/01/2014	HDMI Extender over HDBaseT Rec	Information Systems	Equipment, Non-Cap	618.45
SMARTER SYSTEMS	10/01/2014	HDMI Extender over HDBaseT Rec	Information Systems	Equipment, Non-Cap	618.45
SMARTER SYSTEMS	10/01/2014	Installation Supplies & Hardwa	Information Systems	Equipment, Non-Cap	125.19
SMARTER SYSTEMS	10/01/2014	Installation Supplies and Hard	Information Systems	Equipment, Non-Cap	125.19
SMARTER SYSTEMS	10/01/2014	Installation Supplies and Hard	Information Systems	Equipment, Non-Cap	125.19
SMARTER SYSTEMS	10/01/2014	Model C Manual Wall-mount Scre	Information Systems	Equipment, Non-Cap	292.95
SMARTER SYSTEMS	10/01/2014	MPA 152 Plus-Stereo Amplifer-1	Information Systems	Equipment, Non-Cap	286.75
SMARTER SYSTEMS	10/01/2014	MPA 152 Plus-Stereo Amplifier	Information Systems	Equipment, Non-Cap	286.75
SMARTER SYSTEMS	10/01/2014	MPA 152 Plus-Stereo Amplifier-	Information Systems	Equipment, Non-Cap	286.75
SMARTER SYSTEMS	10/01/2014	NEC WXGA 4500 Lumen Projector	Information Systems	Equipment, Non-Cap	1,848.46
SMARTER SYSTEMS	10/01/2014	Shipping	Information Systems	Equipment, Non-Cap	170.61
SMARTER SYSTEMS	10/01/2014	Shipping	Information Systems	Equipment, Non-Cap	218.06
SMARTER SYSTEMS	10/01/2014	Shipping	Information Systems	Equipment, Non-Cap	178.74

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SMARTER SYSTEMS	10/01/2014	Universal Projector Mount-Whit	Information Systems	Equipment, Non-Cap	438.27
SMARTER SYSTEMS	10/01/2014	Universal Projector Mount-Whit	Information Systems	Equipment, Non-Cap	438.26
SMARTER SYSTEMS	10/01/2014	Universal Projector Mount-Whit	Information Systems	Equipment, Non-Cap	438.26
SMARTER SYSTEMS	10/01/2014	WXGA, LCD 3200 Lumen Projector	Information Systems	Equipment, Non-Cap	899.27
SMARTER SYSTEMS	10/01/2014	WXGA, LCD, 3200 Lumen Projecto	Information Systems	Equipment, Non-Cap	899.26
SOUTHERN LUMBER AND MILLWORK	10/01/2014	LUCAS PARK-TREATED LUMBER FOR	Construction	Maintenance, General	101.13
T2 SYSTEMS	10/01/2014	Motorola - Symbol MC75 Fabric	Parking Management Services	Equipment, Capital	564.20
T2 SYSTEMS	10/01/2014	Motorola MC75A6 (AT&T) & O'Nei	Parking Management Services	Equipment, Capital	35,908.12
T2 SYSTEMS	10/01/2014	O'Neil Fabric Case with Should	Parking Management Services	Equipment, Capital	694.40
TABLEROCK TECHNOLOGIES	10/01/2014	MLK POOL-REPAIR SOLAR SYSTEM	Facilities Maintenance	Maintenance, General	255.00
TABLEROCK TECHNOLOGIES	10/01/2014	SERVICE CALL	Facilities Maintenance	Maintenance, General	135.00
TABLEROCK TECHNOLOGIES	10/01/2014	TRAVEL	Facilities Maintenance	Maintenance, General	200.00
UNIFIRST CORPORATION	10/01/2014	2014 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	110.64
UNIFIRST CORPORATION	10/01/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	199.09
UNIFIRST CORPORATION	10/01/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	100.64
UNIFIRST CORPORATION	10/01/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	359.94
WILDWOOD LANDSCAPE	10/01/2014	Market St (Beaufain St) demo a	Streets & Sidewalks Admin	Sidewalks, Historic District	3,285.00
WULBERN KOVAL COMPANY	10/01/2014	10280-Classification folders 6	CDBG 38th Year 2012 Admin	Supplies, Office	265.83
WULBERN KOVAL COMPANY	10/01/2014	LARGE POWDER FREE VINYL GLOVES	Keep Charleston Beautiful	Supplies, Cleaning &	173.60
WULBERN KOVAL COMPANY	10/01/2014	WLL851001HS Copier paper 8 1/2	CDBG 38th Year 2012 Admin	Supplies, Office	618.45
BARNES AND NOBLE BOOKSELLERS	10/02/2014	4TH GRADE READOUT BOOKS	Special Events	Supplies, Office	1,689.07
BARNES AND NOBLE BOOKSELLERS	10/02/2014	4TH GRADE READOUT BOOKS	Special Events	Supplies, Office	1,689.07
ACROSS THE STREET PRODUCTIONS	10/03/2014	J. de TOURNILLON-BLUE CARD 5 D	Fire	Employee Travel &	4,500.00
ACROSS THE STREET PRODUCTIONS	10/03/2014	L.HOOD	Fire	Employee Travel &	4,500.00
ALLEN AME CHURCH	10/03/2014	MJ14-GOSPELFEST-PERFORMER	Gospel Fest	Fees, Artistic Performers	400.00
ALSCO	10/03/2014	Police Garage Bi-Monthly Shop	Police	Supplies, Cleaning &	224.44
ALTERNATIVE STAFFING	10/03/2014	Agency Temporaries	Municipal Golf Course	Agency Temporaries	413.66
ALTERNATIVE STAFFING	10/03/2014	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,327.14
ALTERNATIVE STAFFING	10/03/2014	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,155.75
ALTERNATIVE STAFFING	10/03/2014	Temp Staff-Angel Oak	Angel Oak	Agency Temporaries	447.20
ALTERNATIVE STAFFING	10/03/2014	Temp Staff-Angel Oak	Angel Oak	Agency Temporaries	324.22
ALTERNATIVE STAFFING	10/03/2014	Temp Staff-Lawn Main. Maritime	Maritime Center	Agency Temporaries	614.72
ALTERNATIVE STAFFING	10/03/2014	Temp Staff-Lawn Main. Maritime	Maritime Center	Agency Temporaries	712.64
ALTERNATIVE STAFFING	10/03/2014	Temp Staff-Parks	Grounds Maintenance	Agency Temporaries	4,125.34
ALTERNATIVE STAFFING	10/03/2014	Temp Staff-Slave Mart	Old Slave Mart Museum	Agency Temporaries	424.45
ALTERNATIVE STAFFING	10/03/2014	Temp Staff.- Slave Mart	Old Slave Mart Museum	Agency Temporaries	144.18

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ALTERNATIVE STAFFING	10/03/2014	Temp Staffing -Slave Mart	Old Slave Mart Museum	Agency Temporaries	508.30
ALTERNATIVE STAFFING	10/03/2014	Temp Staffing-Slave Mart	Old Slave Mart Museum	Agency Temporaries	318.11
AMICK EQUIPMENT COMPANY	10/03/2014	INV#104399, INSTALLATION OF BA	Fleet Management	Repairs, Vehicle	1,634.45
AMICK EQUIPMENT COMPANY	10/03/2014	LABOR	Fleet Management	Repairs, Vehicle	544.00
ANNIVESTA BAPTIST CHURCH	10/03/2014	MJ14-GOSPEL-PERFORMER	Gospel Fest	Fees, Artistic Performers	400.00
AUTO SUPPLY & EQUIPMENT COMPAN	10/03/2014	inv#682369, weekly stock order	Fleet Management	Repairs, Vehicle	1,051.88
BENDT BROTHERS UPHOLSTERY	10/03/2014	COVER SEAT BOTTOM,INV#37797	Fire	Repairs, Vehicle	200.73
BERWICK EXCHANGE TRUST	10/03/2014	October 2014 Rental	Cultural Affairs	Rents, Space Cost	181.00
BERWICK EXCHANGE TRUST	10/03/2014	October 2014 Rental	Cultural Affairs	Rents, Space Cost	181.00
BOOTJACK	10/03/2014	2014 Contract PO - Safety Mana	Safety Management	Uniforms & Protective	329.30
BRAVO, LUIGI	10/03/2014	MJ14-FINALE-ARTIST PERFORM/FEE	Finale	Fees, Artistic Performers	1,500.00
BROCK, ANNA	10/03/2014	MJ14-CLASSICAL ENCOUNT-PERFORM	Classical Encounters	Fees, Artistic Performers	300.00
CAMPBELL, KAROLE TURNER	10/03/2014	MJ14-JURIES ART-1ST RUNNER UP	Juried Art Exhibit	Purchase Award	250.00
CAROLINA CRAWLER EQUIPMENT	10/03/2014	inv#10619, rubber tracks for C	Fleet Management	Repairs, Vehicle	2,534.76
CAROLINA INTERNATIONAL TRUCKS	10/03/2014	inv#X103028017:01, filters for	Fleet Management	Repairs, Vehicle	220.45
CARPENTER ENTERPRISES	10/03/2014	Invoice# 224188	Charleston Visitor Center	Supplies, Cleaning &	1,864.79
CASCADE ENGINEERING	10/03/2014	96 Gallon Garbage Cans	Environmental Services Admin	Supplies, Specialized Dept	20,940.50
CDW GOVERNMENT	10/03/2014	Apple Lightening Digital AV Ad	Information Systems	Equipment, Non-Cap	390.23
CDW GOVERNMENT	10/03/2014	Logitech Wireless All-in-one T	Information Systems	Equipment, Non-Cap	405.18
CDW GOVERNMENT	10/03/2014	SMK Link Remotepoint Presenter	Information Systems	Equipment, Non-Cap	653.34
CEL OIL PRODUCTS CORPORATION	10/03/2014	DIESEL FUEL, STA# ???,INV#1802	Fire	Gas,Oil & Lubricants	1,227.84
CEL OIL PRODUCTS CORPORATION	10/03/2014	DIESEL FUEL,STA# 10,INV#180258	Fire	Gas,Oil & Lubricants	1,403.05
CEL OIL PRODUCTS CORPORATION	10/03/2014	DIESEL FUEL,STA# 17, INV#18013	Fire	Gas,Oil & Lubricants	677.50
CEL OIL PRODUCTS CORPORATION	10/03/2014	DIESEL FUEL,STA# 20, INV#18030	Fire	Gas,Oil & Lubricants	1,041.11
CEL OIL PRODUCTS CORPORATION	10/03/2014	Gasoline	Municipal Golf Course	Gas,Oil & Lubricants	3,023.08
CEL OIL PRODUCTS CORPORATION	10/03/2014	MILFORD ST.,INV#180226	Fire	Gas,Oil & Lubricants	828.84
CHARLESTON COUNTY HUMAN	10/03/2014	DEMOLITION-1562 MULBERRY ST.	Federal Home Program	Chas County Human	9,875.00
CHARLESTON GLASS AND MIRROR CO	10/03/2014	GREENBERG BUILDING-REPAIR STOR	Facilities Maintenance	Maintenance, General	453.35
CHORALIERS MUSIC CLUB	10/03/2014	MJ14-CHORALIERS-PERFORMER	Educational Outreach I	Fees, Artistic Performers	300.00
CIGNA	10/03/2014	VDT961460-PP20 10/3/14	Employee Benefits	Disability Insurance	7,280.14
CLEANING SOLUTIONS & SUPPLIES	10/03/2014	VARIOUS CLEANING SUPPLIES FOR	Fire	Supplies, Cleaning &	2,089.99
CLEANING SOLUTIONS & SUPPLIES	10/03/2014	VARIOUS CLEANING SUPPLIES FOR	Fire	Supplies, Cleaning &	2,265.61
COC AUTO	10/03/2014	INV#64068, RADIATOR FOR CV808	Fleet Management	Repairs, Vehicle	781.80
COMMAND UNIFORMS BY JOHN	10/03/2014	Khyber Boot	Police	Uniforms & Protective	151.89
COMMAND UNIFORMS BY JOHN	10/03/2014	Khyber Boot	Police	Uniforms & Protective	129.12
DILMAR OIL COMPANY	10/03/2014	inv#2096496, 75W140 Gear lube	Fleet Management	Gas,Oil & Lubricants	1,432.20

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EVENING POST PUBLISHING COMPAN	10/03/2014	2015 CASAT PC103201	Budget & Management	Advertising	568.00
FERGUSON ENTERPRISES	10/03/2014	FS 18 HOT WATER HEATER CARTRID	Fire	Maintenance, General	179.87
FIRELINE	10/03/2014	HALE GEARSHIFT/PRIMER PV-763 R	Fire	Repairs, Vehicle	256.06
FLEETPRIDE	10/03/2014	VARIOUS TRUCK PARTS,INV#636545	Fire	Repairs, Vehicle	287.90
FLINT EQUIPMENT COMPANY	10/03/2014	inv#P21823, parts for CE28733,	Fleet Management	Repairs, Vehicle	1,387.10
FLINT EQUIPMENT COMPANY	10/03/2014	inv#P22109, parts for J.D. cla	Fleet Management	Repairs, Vehicle	1,114.88
FORDS REDI MIX CONCRETE COMPAN	10/03/2014	3000 Concrete - A Brooks - 10'	Streets & Sidewalks	Supplies, Const Materials	205.62
FORDS REDI MIX CONCRETE COMPAN	10/03/2014	3000 Concrete - E Brown - 30'	Streets & Sidewalks	Supplies, Const Materials	308.41
FORDS REDI MIX CONCRETE COMPAN	10/03/2014	3000 Concrete - E Brown-10'X9'	Streets & Sidewalks	Supplies, Const Materials	154.21
FORDS REDI MIX CONCRETE COMPAN	10/03/2014	3000 Concrete - R Blake - 20'	Streets & Sidewalks	Supplies, Const Materials	205.62
FORDS REDI MIX CONCRETE COMPAN	10/03/2014	Less than 5 yards	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	10/03/2014	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	10/03/2014	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	10/03/2014	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	10/03/2014	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
GREATER ST. JOHN AME CHURCH	10/03/2014	MJ14- GOSPEL- PERFORMER	Gospel Fest	Fees, Artistic Performers	400.00
GREEN HORSE EQUINE SANITATION	10/03/2014	Sept'14 Equine Sanitation Svrs	Tourism	Animal Waste	16,721.02
GREEN, ROCHELLE WHITNEY	10/03/2014	MJ14-JAZZ UTS-PERFORMER	Jazz	Fees, Artistic Performers	1,200.00
GUSTA'S OUTDOOR POWER EQUIPMEN	10/03/2014	DIRECT PAY	Traffic & Transportation	Repairs, Equipment	155.88
HAERINGER, GABRIELLE	10/03/2014	REIMBURSE VISTA HOUSING FEE	Americorps Vista Grant 2011	Travel & Training	300.00
HAMILTON AUTO GLASS GROUP	10/03/2014	LABOR ,INV#20140910-2---L104	Fire	Repairs, Vehicle	125.00
HAMILTON AUTO GLASS GROUP	10/03/2014	PARTS	Fire	Repairs, Vehicle	345.84
HERALD OFFICE SUPPLY	10/03/2014	RL-MHW Relate Std. Mesh High-B	Public Service Administration	Furniture, Non-Capital	1,412.63
HICKS	10/03/2014	MTP-94R/H7, V34-6, V65-6, V78-	Police	Repairs, Vehicle	555.38
HILLIARD, THERESA J.	10/03/2014	MJ14-SENIOR OUTREACH-PERFORMER	Senior Outreach	Fees, Artistic Performers	350.00
HOHMAN, RENATE	10/03/2014	REIMBURSE VISTA HOUSING FEE	Americorps Vista Grant 2011	Travel & Training	300.00
HOWROYD-WRIGHT EMPLOYMENT	10/03/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	364.37
HOWROYD-WRIGHT EMPLOYMENT	10/03/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	436.15
HOWROYD-WRIGHT EMPLOYMENT	10/03/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	396.73
HOWROYD-WRIGHT EMPLOYMENT	10/03/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	691.51
HOWROYD-WRIGHT EMPLOYMENT	10/03/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	677.73
IN EVERY STORY	10/03/2014	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,595.61
INTERNATIONAL LAZER LEVELLING	10/03/2014	823 MEETING STREET-TOP SOIL IN	Grounds Maintenance	Supplies, Agricultural	705.25
INTERNATIONAL LAZER LEVELLING	10/03/2014	JIRC-CLAY	Grounds Maintenance	Supplies, Agricultural	271.25
INTERNATIONAL LAZER LEVELLING	10/03/2014	WAP-CLAY	Grounds Maintenance	Supplies, Agricultural	542.50
JOHN DEERE LANDSCAPES/LESCO	10/03/2014	12 STATION OUTPUT MODULE RB	Grounds Maintenance	Supplies, Electrical &	669.68
JOHN DEERE LANDSCAPES/LESCO	10/03/2014	6 STATION MODULE RAINBIRD	Historic Dist Peninsula Parks	Maintenance, General	176.73

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JOHN DEERE LANDSCAPES/LESCO	10/03/2014	8 STATION CONTROLLER 120 VAC I	Grounds Maintenance	Supplies, Electrical &	250.66
JOHN DEERE LANDSCAPES/LESCO	10/03/2014	POP UP SPRINKLER	Historic Dist Peninsula Parks	Maintenance, General	230.36
JONES FORD	10/03/2014	INSTALLED NEW FUSE BOX - UNIT	Police	Repairs, Vehicle	1,530.00
JONES FORD	10/03/2014	inv#C91164, repairs to cv864	Fleet Management	Repairs, Vehicle	398.40
JONES FORD	10/03/2014	inv#C91793, repairs to CV824	Fleet Management	Repairs, Vehicle	442.35
KARICK, MARTIN L.	10/03/2014	TOWING, STORAGE AND NOTIFICATI	Police	Repairs, Vehicle	625.00
LOWCOUNTRY TARGET MAILING	10/03/2014	MJ14-Dance Mailing	Moja Administration	Services, Printing	114.62
MACKEY, CAYANA	10/03/2014	RMBRS CISTA HOUSING ALLOWANCE	Americorps Vista Grant 2011	Travel & Training	300.00
MOODY NOLAN	10/03/2014	PRFS SVC-FROM 8/1-31/14/IAAM	Intl African Amer Museum	Capital Engineering	49,500.00
MOONEY, JUDITH C.	10/03/2014	MJ14-JURIED ART-2ND RUNNER UP	Juried Art Exhibit	Purchase Award	250.00
NATIONAL FLEET SUPPLY CORP.	10/03/2014	inv#124564, brake drums & shoe	Fleet Management	Repairs, Vehicle	1,450.10
NATIONAL FLEET SUPPLY CORP.	10/03/2014	inv#124583, steering box for C	Fleet Management	Repairs, Vehicle	1,077.19
NELSON PRINTING CORPORATION	10/03/2014	Business cards - Bob	Maritime Center	Supplies, Office	116.31
NEW FIRST BAPTIST CHURCH	10/03/2014	MJ14-GOSPEL-PERFORMER	Gospel Fest	Fees, Artistic Performers	400.00
OCCUPATIONAL HEALTH CENTERS OF	10/03/2014	Fire-Preemploy/Annual Physical	Fire	Background Checks &	625.00
OCCUPATIONAL HEALTH CENTERS OF	10/03/2014	General-Preemploy/Annual Physic	Human Resources	Background Checks &	1,599.50
OCCUPATIONAL HEALTH CENTERS OF	10/03/2014	Police-Preemploy/Annual Physic	Police	Background Checks &	393.00
PALM TREES LTD	10/03/2014	SABAL PALM	Parks Maintenance Projects	Tree Planting Donated	151.90
PARKS AUTO PARTS	10/03/2014	BATTERIES FOR T104	Fire	Repairs, Vehicle	743.01
PARKS AUTO PARTS	10/03/2014	RUBBER SEAL	Fire	Repairs, Vehicle	414.18
PARKS AUTO PARTS	10/03/2014	T-105-SERIES RUBBER SEAL (DOOR	Fire	Repairs, Vehicle	389.24
PEACE, LARON	10/03/2014	MJ14-HERITAGE DAY PERFORMER	Heritage Day	Fees, Artistic Performers	150.00
PHG CHARLESTON	10/03/2014	BOARDING-MOJA 14 JAZZ	Jazz	Supplies,Boarding &	259.92
PHG CHARLESTON	10/03/2014	HOTEL ROOMS-MOJA 14 JAZZ	Jazz	Supplies,Boarding &	191.82
POM	10/03/2014	REPLACE LCDS ON MAINBOARD&FREI	Parking Meters	Supplies, Parts	2,165.19
PRECISION FABRICATION & RESTOR	10/03/2014	WATERFRONT PARK SANDWICH BOARD	Facilities Maintenance	Maintenance, General	2,250.00
RAVENELL, WAYNE	10/03/2014	MJ14-JAZZ CRUISE-PERFORMER	Jazz Cruise	Fees, Artistic Performers	750.00
RESCUE PRODUCTS INTERNATIONAL	10/03/2014	RPI training system (2 free)	Fire Department - Training	Uniforms & Protective	650.00
RESCUE PRODUCTS INTERNATIONAL	10/03/2014	RPI50 (FIREFIGHTER ESCAPE SYST	Fire Department - Training	Uniforms & Protective	9,240.00
RICE, TIFFANY	10/03/2014	MJ14CLASSICAL ENCOUNT-PERFORM	Classical Encounters	Fees, Artistic Performers	330.00
RKO	10/03/2014	MJ14- Luncheon - Plaques	Tribute Luncheon	Plaques	477.40
SAFE AIR SYSTEMS	10/03/2014	CARTRIDGE, 27" SEC	Fire	Repairs, Vehicle	162.75
SAFE AIR SYSTEMS	10/03/2014	ROUTINE SERVICE, INV#0067795	Fire	Repairs, Vehicle	688.81
SANDERS, DAVID A.	10/03/2014	MJ14-JURIED ART-BEST IN SHOW	Juried Art Exhibit	Purchase Award	750.00
SHEALY ELECTRICAL WHOLESALERS	10/03/2014	HAZEL PARKER -ELECTRICAL BALLA	Electrical	Supplies, Electrical &	160.91
SHERWIN WILLIAMS COMPANY	10/03/2014	BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	1,338.62

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SHERWIN WILLIAMS COMPANY	10/03/2014	WHITE FIELD MARKING PAINT TRAN	Grounds Maintenance	Supplies, Painting	1,017.35
SMALLS, JAKE	10/03/2014	HEAVY OVERGROWTH REMOVAL	Livability	Code Enforcement	550.00
SNIDER TIRE	10/03/2014	LABOR	Fire	Tires & Tubes	189.85
SNIDER TIRE	10/03/2014	TIRES--LOANER AERIAL	Fire	Tires & Tubes	1,504.07
SOUTHERN LITES	10/03/2014	MJ14-Dance-Gaffers Tape (expen	Dance	Leases, Equipment	119.41
SPARTAN FIRE AND EMERGENCY APP	10/03/2014	CYLINDER, HYDR. ,INV#106814	Fire	Repairs, Vehicle	1,224.36
SPORTSMANS SHOP	10/03/2014	cheer uni	Youth Sports	Uniforms & Protective	329.84
SPORTSMANS SHOP	10/03/2014	di cheer	Youth Sports	Uniforms & Protective	913.03
SPORTSMANS SHOP	10/03/2014	Football Pants FCC (Invoice 83	FCC Community Outreach	Uniforms & Protective	2,060.47
SPORTSMANS SHOP	10/03/2014	Helmets/Shoulder Pads FCC (inv	FCC Community Outreach	Equipment, Non-Capital	1,794.24
SPORTSMANS SHOP	10/03/2014	ji socks	Youth Sports	Uniforms & Protective	1,205.54
SPORTSMANS SHOP	10/03/2014	ms cheer	Youth Sports	Uniforms & Protective	1,788.75
THOMPSON, MEG	10/03/2014	REIMBURSE VISTA HOUSING FEE	Americorps Vista Grant 2011	Travel & Training	300.00
TRIDENT URBAN LEAGUE	10/03/2014	2014HOME MTG DICL ACT ANALYSIS	CDBG 39th Yr 2013 Public	Trident Urban League, Inc	4,000.00
TYLER TECHNOLOGIES	10/03/2014	EnerGov Software Payment 2 of	Information Systems	Capitalized Software	304,222.50
WHIPPER LEWIS, D JARIS	10/03/2014	MJ14-CLASSICAL ENCOUNT-PERFORM	Classical Encounters	Fees, Artistic Performers	330.00
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	340.29
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	388.63
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	311.82
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	408.34
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	408.34
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	300.93
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	389.47
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	317.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66

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CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	436.25
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	470.76
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	388.14
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	317.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	466.28
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	216.30
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	548.28
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	192.00
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	192.00
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	414.76
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	332.14
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	471.47
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	388.14
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	317.66

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CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	409.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	465.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	465.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	399.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	465.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	527.47
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	384.99
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	445.47
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	409.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	552.76
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	414.76
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	388.14
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	388.14
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	192.00
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	356.93
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	332.63
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	366.00
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	334.30
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	283.38

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CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	332.63
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	341.62
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	300.93
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	307.34
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	341.62
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	307.34
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	393.11
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	356.93
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	322.65
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	393.11
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	307.34
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	254.49
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	311.82
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	332.63

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	414.76
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	440.99
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	440.99
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Fire	Background Checks &	470.76
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	295.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	300.93
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	284.29
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	367.82
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	393.11
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	332.63

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	310.49
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	342.34
CAROLINA FAMILY CARE	10/06/2014	Annual Physical	Police	Background Checks &	337.11
CAROLINA FLAG & BANNER	10/06/2014	5X8 CITY OF CHARLESTON FLAG	Facilities Maintenance	Maintenance, General	292.95
CAROLINA FLAG & BANNER	10/06/2014	5X8 IRELAND FLAGS INV# 13857	Facilities Maintenance	Maintenance, General	108.50
COMCAST CABLEVISION OF CAROLIN	10/06/2014	Maritime Center	Information Systems	Telephone	384.00
DWG INC. CONSULTING ENGINEERS	10/06/2014	Maritime Center - Investigatio	Facilities Maintenance	Maintenance, Dock	690.00
EVENING POST PUBLISHING COMPAN	10/06/2014	2014 Clerk of Council Classifi	City Council	Advertising	400.66
EVENING POST PUBLISHING COMPAN	10/06/2014	2014 Clerk of Council Classifi	City Council	Advertising	1,342.12
FISHER SCIENTIFIC COMPANY	10/06/2014	INDUSTRUCTO DECN SHOWER (HMK 7	Fire	Supplies, Haz Mat	2,751.07
G&G METAL FABRICATION	10/06/2014	Chevron Dots for L101	Fire	Repairs, Vehicle	813.75
GARYS PAINT AND BODY	10/06/2014	FRT BUMPER, FRT BUMPER COVER,	Police	Repairs, Vehicle	1,362.65
J. MUSSELMAN CONSTRUCTION	10/06/2014	MITCHELL PH-REPLACEMENT OF WIN	Facilities Maintenance	Maintenance, General	12,542.00
J. MUSSELMAN CONSTRUCTION	10/06/2014	REPLACEMENT OF DOOR	Facilities Maintenance	Maintenance, General	1,275.00
KAUFMAN TRAILERS OF NC, INC.	10/06/2014	TILT BACK TRAILER QTE# 161590	Grounds Maintenance	Equipment, Machines	5,770.00
LEDFORD, RALPH	10/06/2014	TORT Claim	Non-Departmental	Miscellaneous Claims	200.84
MCHALE, JESSICA	10/06/2014	Sept 4-25 Masters	Bees Landing Rec Center	Small Hand Tools	168.00
PNCEF	10/06/2014	October Principal	Municipal Golf Course	Principal Payment	425.65
PROFESSIONAL LAW ENFORCEMENT T	10/06/2014	Registrations	Police	Employee Travel &	600.00
RICHLAND COUNTY SHERIFF'S DEPA	10/06/2014	DNA Analysis	Police	Supplies, Specialized Dept	2,450.00
SOUTH CAROLINA RETIREMENT SYST	10/06/2014	Retirement Contributions	Police	SC Police Retirement	621.62
STATE INDUSTRIAL PRODUCTS CORP	10/06/2014	SCRUB ORD DATE 9/18/14 (TERRY	Grounds Maintenance	Supplies, Cleaning &	162.75
TURNING LEAF PROJECT	10/06/2014	Part 2 Weed&Seed July-Spet	Weed & Seed (non-grant)	Community Education	1,290.00
VSC FIRE & SECURITY	10/06/2014	Annual Testing & Inspection of	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	200.00
XEROX CORPORATION	10/06/2014	W5855A Copy/print/scan/fax, se	Police	Leases, Vendor	255.21
A AND E PRINTING	10/07/2014	MJ14-Postcards	Moja Administration	Services, Printing	551.78
ALTERNATIVE STAFFING	10/07/2014	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,404.20
ALTERNATIVE STAFFING	10/07/2014	Agency Temporaries	Municipal Golf Course	Agency Temporaries	382.92
ALTERNATIVE STAFFING	10/07/2014	Agency Temporaries	Angel Oak	Agency Temporaries	447.20
ALTERNATIVE STAFFING	10/07/2014	Agency Temporaries	Angel Oak	Agency Temporaries	447.20
ALTERNATIVE STAFFING	10/07/2014	Agency Temporaries	Engineering	Agency Temporaries	389.12
AUTO SUPPLY & EQUIPMENT COMPAN	10/07/2014	INV#683052, WEEKLY STOCK ORDER	Fleet Management	Repairs, Vehicle	417.53
AUTO SUPPLY & EQUIPMENT COMPAN	10/07/2014	inv#683748, weekly stock order	Fleet Management	Repairs, Vehicle	726.90

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AUTO SUPPLY & EQUIPMENT COMPAN	10/07/2014	inv#684908, filters, bulbs, ba	Fleet Management	Repairs, Vehicle	842.45
AUTO SUPPLY & EQUIPMENT COMPAN	10/07/2014	INV#685158, car wash liquid, f	Fleet Management	Repairs, Vehicle	204.38
CHARLESTON SPECIALTY FOODS	10/07/2014	cookies, zingers, benne wafers	Angel Oak	CR-General Merchandise	748.25
COASTAL DOOR SYSTEMS	10/07/2014	REPAIR STA# 13 STALL DOOR,	Fire	Maintenance, General	147.00
DILLON SEEDS AND SUPPLY COMPAN	10/07/2014	FERTILIZER OSMOCOTE 14-14-14 I	Grounds Maintenance	Supplies, Specialized Dept	667.94
DILLON SEEDS AND SUPPLY COMPAN	10/07/2014	PRO-MIX SOIL INV#83356	Grounds Maintenance	Supplies, Specialized Dept	1,692.60
FASTENAL COMPANY	10/07/2014	18X39 SQR PEGBOARD	Fire	Repairs, Vehicle	175.40
FASTENAL COMPANY	10/07/2014	20 COMPARTBOX W/CATCH,INV# SCC	Fire	Repairs, Vehicle	128.44
FASTENAL COMPANY	10/07/2014	BIN 18X8 1/4-9, INV# SCCHR4579	Fire	Repairs, Vehicle	229.54
FASTENAL COMPANY	10/07/2014	VARIOUS HOSE CLAMPS FOR	Fire	Repairs, Vehicle	334.42
FASTENAL COMPANY	10/07/2014	VARIOUS NUTS, SCREWS, MISC ITE	Fire	Repairs, Vehicle	505.73
FORMS AND SUPPLY	10/07/2014	CAPITAL PROJECTS- COPY PAPER	Capital Projects	Supplies, Printing &	181.85
HUGHES MOTORS	10/07/2014	inv#AW82921, parts & freight f	Fleet Management	Repairs, Vehicle	670.17
HUGHES MOTORS	10/07/2014	labor, misc charges for CV830	Fleet Management	Repairs, Vehicle	1,096.49
JOHN DEERE LANDSCAPES/LESCO	10/07/2014	chemicals	Municipal Golf Course	Supplies, Agricultural	910.97
JOHN DEERE LANDSCAPES/LESCO	10/07/2014	overseeding	Municipal Golf Course	Supplies, Agricultural	1,247.00
JOHNSON CONTROLS	10/07/2014	POLICE DEPT 180 LOCKWOOD AC RE	Police	Maintenance, General	577.80
SNIDER TIRE	10/07/2014	inv#5228255, 3 claw tires for	Fleet Management	Tires & Tubes	1,493.88
SNIDER TIRE	10/07/2014	LABOR	Fire	Tires & Tubes	220.00
SNIDER TIRE	10/07/2014	LABOR	Fire	Tires & Tubes	218.00
SNIDER TIRE	10/07/2014	T102-CON 425/65R22.5	Fire	Tires & Tubes	1,525.66
SNIDER TIRE	10/07/2014	T105-AFTER HOUR TIRE REPAIR--M	Fire	Tires & Tubes	541.27
SNIDER TIRE	10/07/2014	tax	Fleet Management	Tires & Tubes	114.49
SNIDER TIRE	10/07/2014	TIPPETT-BFG P265/70R17 LG TRL	Fire	Tires & Tubes	2,219.56
SNIDER TIRE	10/07/2014	TIRES ---COOPER-LT245/75R17	Fire	Tires & Tubes	444.37
STEEN ENTERPRISES	10/07/2014	inv#IN02660, bolts, wheel hubs	Fleet Management	Repairs, Vehicle	522.15
STEEN ENTERPRISES	10/07/2014	next day air freight	Fleet Management	Repairs, Vehicle	391.95
STRATEGIC TIRE SOLUTION	10/07/2014	inv#SNTD93422, 15 tires for st	Fleet Management	Tires & Tubes	2,281.54
TICA DESIGN CORPORATION	10/07/2014	billfold	Municipal Golf Course	CR-General Merchandise	1,226.40
TICA DESIGN CORPORATION	10/07/2014	coaster set	Municipal Golf Course	CR-General Merchandise	1,545.38
WILLIAMS SCOTSMAN	10/07/2014	2014 Monthly Rental Payments,	Police	Rents, Space Cost	1,067.04
WILLIAMS SCOTSMAN	10/07/2014	2014 Monthly Rental, CFD Mobil	Fire Department - Training	Rents, Space Cost	1,062.43
ACUSHNET COMPANY	10/08/2014	golf gloves	Municipal Golf Course	CR-General Merchandise	485.76
AMERIGAS	10/08/2014	inv#3032688909, 135.5 gallons	Fleet Management	Gas,Oil & Lubricants	416.05
AMERIGAS	10/08/2014	propane	Municipal Golf Course	Gas,Oil & Lubricants	287.26
AT&T	10/08/2014	Communications Services	Telecommunications	Telephone	826.11

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AT&T	10/08/2014	Communications Services	Parking Facilities Admin-ABM	Telephone	124.35
AT&T	10/08/2014	Communications Services	Telecommunications	Mobile Phones	144.17
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Grounds Maintenance	Electricity	418.00
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Fire	Electricity	930.00
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Angel Oak	Electricity	250.00
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Grounds Maintenance	Electricity	125.00
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Police	Electricity	139.00
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Police	Electricity	337.42
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Electrical	Street Lights(Electricity)	239.00
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Electrical	Street Lights(Electricity)	476.00
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Electrical	Street Lights(Electricity)	2,902.00
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Police	Electricity	190.00
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Electrical	Street Lights(Electricity)	380.46
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Electrical	Street Lights(Electricity)	341.00
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Electrical	Street Lights(Electricity)	259.42
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Police	Electricity	103.06
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Grounds Maintenance	Electricity	198.53
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Electrical	Street Lights(Electricity)	677.64
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Electrical	Street Lights(Electricity)	217.42
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Electrical	Street Lights(Electricity)	518.81
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Electrical	Street Lights(Electricity)	578.11
BERKELEY ELECTRIC COOPERATIVE	10/08/2014	Electrical Services	Electrical	Street Lights(Electricity)	249.50
BROAD STREET PRINTING	10/08/2014	Supplies/ Printing	Business Development	Supplies, Printing &	369.15
CDW GOVERNMENT	10/08/2014	Brother DR 350 Drum Unit	Information Systems	Supplies, Specialized Dept	236.96
CDW GOVERNMENT	10/08/2014	HP Maintenance Kit #CF064A	Information Systems	Supplies, Specialized Dept	623.33
CEL OIL PRODUCTS CORPORATION	10/08/2014	DIESEL FUEL, MILFORD ST.	Fire	Repairs, Vehicle	3,409.00
CEL OIL PRODUCTS CORPORATION	10/08/2014	DIESEL FUEL, STA# 2/3, INV# 18	Fire	Gas,Oil & Lubricants	1,117.13
CEL OIL PRODUCTS CORPORATION	10/08/2014	DIESEL FUEL, STA#7, INV#180755	Fire	Repairs, Vehicle	651.46
CEL OIL PRODUCTS CORPORATION	10/08/2014	DIESEL FUEL,STA#16, INV#180817	Fire	Repairs, Vehicle	1,158.38
CEL OIL PRODUCTS CORPORATION	10/08/2014	GASOLINE MG, MILFORD ST. INV#	Fire	Repairs, Vehicle	3,081.18
CHARLESTON AREA REGIONAL	10/08/2014	DASH Serv. 10/1-12/31/2014	State Accomodation Tax Com	DASH Shuttle	47,750.00
CHARLESTON AREA REGIONAL	10/08/2014	DASH Serv. 10/1-12/31/2014	Non-Departmental	DASH Shuttle	56,250.00
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Recreation Programs	Water	115.99
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Fire	Water	169.22

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CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Fire	Water	137.90
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Grounds Maintenance	Water	487.62
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Dock Street Theatre	Water	295.57
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Aquatics	Water	1,695.27
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Fire	Water	206.22
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Grounds Maintenance	Water	542.40
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Recreation Programs	Water	1,555.00
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Police	Water	468.50
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Aquatics	Water	816.30
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	116 Meeting Street	Water	110.14
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	St.Julian Devine	Water	182.16
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	10,019.94
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	City Hall	Water	678.52
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Fire	Water	133.12
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Grounds Maintenance	Water	123.04
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Grounds Maintenance	Water	294.86
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Recreation Programs	Water	255.75
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Recreation Administration	Water	203.82
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Grounds Maintenance	Water	158.01
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Grounds Maintenance	Water	109.25
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Grounds Maintenance	Water	126.86
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Police	Water	146.04
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Charleston Visitor Center	Water	974.64
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Charleston Visitor Center	Water	114.32
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	JIRC	Water	418.29
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	137.52
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Recreation Programs	Water	147.55
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Grounds Maintenance	Water	226.01
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	JIRC	Water	228.61
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Grounds Maintenance	Water	197.21
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	JPR, Jr Ballpark	Water	540.22
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	JPR, Jr Ballpark	Water	1,067.18
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Maritime Center	Water	293.40
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Maritime Center	Water	189.90
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Maritime Center	Water	356.98

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CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Maritime Center	Water	223.83
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Grounds Maintenance	Water	546.70
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Grounds Maintenance	Water	353.15
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Recreation Programs	Water	200.57
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Lockwood Municipal Building	Water	988.34
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Grounds Maintenance	Water	120.48
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Lockwood Municipal Building	Water	155.90
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Capital Projects	Water	173.65
CHARLESTON WATER SYSTEMS	10/08/2014	Water Services	Grounds Maintenance	Water	591.37
CIGNA	10/08/2014	Disability Ins. Oct 2014	Employee Benefits	Disability Insurance	10,407.82
CIGNA	10/08/2014	Employ Life Ins Oct 2014	Employee Benefits	Employee Life Insurance	8,460.21
CIGNA BEHAVIORAL HEALTH	10/08/2014	Admin Fees Oct 2014	Employee Benefits	Healthcare	2,206.40
COASTAL COLLISION WORKS	10/08/2014	inv#3416, parts for CV001	Fleet Management	Repairs, Vehicle	576.64
COASTAL COLLISION WORKS	10/08/2014	labor for body repairs to CV00	Fleet Management	Repairs, Vehicle	818.63
COBRASOURCE	10/08/2014	Employ Ser Admin Fees- Sep'14	Employee Benefits	Healthcare	682.50
COC AUTO	10/08/2014	inv#63853, barcket, spider for	Fleet Management	Repairs, Vehicle	418.59
COC AUTO	10/08/2014	inv#64438, module kit for cv78	Fleet Management	Repairs, Vehicle	298.38
COC AUTO	10/08/2014	inv#64531,radiator for CV790	Fleet Management	Repairs, Vehicle	781.80
COLONIAL FUEL AND LUBRICANT SE	10/08/2014	inv#13195848, 130 gallons of c	Fleet Management	Gas,Oil & Lubricants	964.60
FIELDS ORNAMENTAL IRON & WELDI	10/08/2014	labor for tailgate repair on C	Fleet Management	Repairs, Vehicle	560.00
GIBSON TIRE SERVICE	10/08/2014	inv#1-123251, labor to cap, re	Fleet Management	Tires & Tubes	122.00
GIBSON TIRE SERVICE	10/08/2014	inv#1-123251, tires, rims for	Fleet Management	Tires & Tubes	681.80
GIBSON TIRE SERVICE	10/08/2014	inv#1-123264, 2 tires and casi	Fleet Management	Tires & Tubes	339.24
GIBSON TIRE SERVICE	10/08/2014	inv#1-123450, 2 tires for CV83	Fleet Management	Tires & Tubes	360.94
GIBSON TIRE SERVICE	10/08/2014	inv#1-123455, 4 tires for CV79	Fleet Management	Tires & Tubes	678.47
GIBSON TIRE SERVICE	10/08/2014	inv#1-123455, labor to replace	Fleet Management	Tires & Tubes	100.00
GIBSON TIRE SERVICE	10/08/2014	inv#1-123457, 2 tires for CV68	Fleet Management	Tires & Tubes	339.24
GIBSON TIRE SERVICE	10/08/2014	inv#1-123462, rim and tires fo	Fleet Management	Tires & Tubes	187.33
GIBSON TIRE SERVICE	10/08/2014	inv#1-123580, spare tire for C	Fleet Management	Tires & Tubes	106.53
GIBSON TIRE SERVICE	10/08/2014	inv#1-123622, 11 tires and rim	Fleet Management	Tires & Tubes	2,056.62
GIBSON TIRE SERVICE	10/08/2014	inv#1-123622, Labor to mount a	Fleet Management	Tires & Tubes	222.00
GIBSON TIRE SERVICE	10/08/2014	inv#1-GS123252, 1 stock tire:	Fleet Management	Tires & Tubes	561.10
GIBSON TIRE SERVICE	10/08/2014	inv#1-GS123458, tire for CV685	Fleet Management	Tires & Tubes	372.27
GLOVER FENCE COMPANY	10/08/2014	2150 MILFORD STORAGE-REINSTALL	Construction	Maintenance, General	390.00
HENRY J. LEE DISTRIBUTORS	10/08/2014	beer	Municipal Golf Course	CR-Food & Beverage	217.17
HENRY J. LEE DISTRIBUTORS	10/08/2014	beer	Municipal Golf Course	CR-Food & Beverage	234.57

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HOLY CITY JEWELRY	10/08/2014	oak tree earrings	Angel Oak	CR-General Merchandise	120.00
HUMANITIES FOUNDATION	10/08/2014	SHELTER CARE	CDBG 39th Yr 2013 Low Mod	Humanities Foundation	1,527.28
JOHNSON MIMIRAN & THOMPSON	10/08/2014	PROFESSIONAL SERVICES	Parking Facilities Admin-ABM	Repairs, Structural	9,085.00
LOWES HOME IMPROVEMENT	10/08/2014	KOBALT 30X38 TWO DOOR CABINET-	Fire	Supplies, Specialized Dept	2,452.97
MAXIMUM POWER GENERATOR	10/08/2014	FS4&15-LABOR TO REPAIR GENERAT	Fire	Maintenance, General	360.00
PARKS AUTO PARTS	10/08/2014	inv#RD4229152, brake parts for	Fleet Management	Repairs, Vehicle	774.85
PORT CITY TRUCK SERVICE	10/08/2014	inv#090214-05, repairs to CE28	Fleet Management	Repairs, Vehicle	474.00
S C URBAN AND COMMUNITY FOREST	10/08/2014	REGSTN-TREES SC CONF.-10/23-24	TD/Arbor Day Grant	Travel & Training	1,750.00
S C URBAN AND COMMUNITY FOREST	10/08/2014	REGSTN-TREES SC CONF.-10/23-24	TD/Arbor Day Grant	Employee Travel &	495.00
SALMONS DREDGING CORPORATION	10/08/2014	26-ton boom truck	Stormwater Utility Operations	Concord St Pump Station	635.25
SALMONS DREDGING CORPORATION	10/08/2014	Commercial diving services to	Stormwater Utility Operations	Concord St Pump Station	2,567.50
SHERWIN WILLIAMS COMPANY	10/08/2014	BLUE FIELD MARKING PAINT TRAN#	Grounds Maintenance	Supplies, Painting	1,713.43
SHERWIN WILLIAMS COMPANY	10/08/2014	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	642.54
SKAT TRANSPORT	10/08/2014	inv#2188, lowboy service to mo	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	10/08/2014	inv#2189, lowboy service to mo	Fleet Management	Repairs, Vehicle	247.50
SOUTH CAROLINA RETIREMENT SYST	10/08/2014	Retirement Contributions	Police	SC Police Retirement	2,008.27
ST JOHNS WATER COMPANY	10/08/2014	0100081700 Thru 9/15/14	Fire	Water	2,301.87
STAFFING RESOURCES (SC) LP	10/08/2014	Agency Temporaries	Tourism	Agency Temporaries	239.82
SUNGARD PUBLIC SECTOR	10/08/2014	HR Open Enrollment Interface D	Employee Benefits	Healthcare	750.00
SUNGARD PUBLIC SECTOR	10/08/2014	HR open Enrollment interface d	Employee Benefits	Healthcare	800.00
SUTPHEN CORPORATION	10/08/2014	ABTS BELT ,INV#40002457	Fire	Repairs, Vehicle	709.25
SUTPHEN CORPORATION	10/08/2014	VACUUM PRESSURE GAUGE 6"	Fire	Repairs, Vehicle	512.12
TAYLOR PUMP AND LIFT	10/08/2014	inv#52798, 2 new hose for Sams	Fleet Management	Repairs, Equipment	222.24
TAYLOR PUMP AND LIFT	10/08/2014	inv#52798, labor to repair Sam	Fleet Management	Repairs, Equipment	130.00
TENNICO OF COLUMBIA	10/08/2014	Pmt#4-DI Tennis Court-3 Court	DI Tennis Ctr 3 Courts	Capital Construction	32,328.42
TURKYS TOWING	10/08/2014	inv#347030, towing of CV914 to	Fleet Management	Repairs, Vehicle	165.00
TURKYS TOWING	10/08/2014	inv#347049, towing of CV793 to	Fleet Management	Repairs, Vehicle	165.00
TURKYS TOWING	10/08/2014	inv#347798, towing of CV786 to	Fleet Management	Repairs, Vehicle	165.00
TURKYS TOWING	10/08/2014	inv#348660, towing of CV685 fr	Fleet Management	Repairs, Vehicle	165.00
TURKYS TOWING	10/08/2014	inv#348666, towing of CV690 to	Fleet Management	Repairs, Vehicle	165.00
US FOOD SERVICE	10/08/2014	bacon for snack bar	Municipal Golf Course	CR-Food & Beverage	219.94
US FOOD SERVICE	10/08/2014	food supplies for snack bar	Municipal Golf Course	CR-Food & Beverage	932.22
XEROX CORPORATION	10/08/2014	Color cpies (all prints @ \$0.0	City Hall	Leases, Vendor	168.58
XEROX CORPORATION	10/08/2014	ColorQue 9303 copier with offi	116 Meeting Street	Leases, Vendor	465.18
XEROX CORPORATION	10/08/2014	Cos tper copy @ \$0.0142	Bees Landing Rec Center	Leases, Vendor	270.28
XEROX CORPORATION	10/08/2014	Cost per color copy	Municipal Court	Leases, Vendor	381.46

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XEROX CORPORATION	10/08/2014	Cost per color copy @ \$.0684	CDBG 37th Yr Admin	Leases, Vendor	254.70
XEROX CORPORATION	10/08/2014	Cost per copy	Municipal Court	Leases, Vendor	183.70
XEROX CORPORATION	10/08/2014	Cost per copy black (all print	116 Meeting Street	Leases, Vendor	130.09
XEROX CORPORATION	10/08/2014	Cost per copy color Level 3 (a	116 Meeting Street	Leases, Vendor	125.79
XEROX CORPORATION	10/08/2014	Cost per cpy @ \$.0142	Daniel Island Programs	Leases, Vendor	136.72
XEROX CORPORATION	10/08/2014	Overage cost per copy (7,501+	Inspections	Leases, Vendor	179.55
XEROX CORPORATION	10/08/2014	W5222 Copy/print with office f	Daniel Island Programs	Leases, Vendor	105.82
XEROX CORPORATION	10/08/2014	W5222 Copy/print, serial #KBM5	Bees Landing Rec Center	Leases, Vendor	147.37
XEROX CORPORATION	10/08/2014	W5655 Copy/print, serial #WTD0	Police	Leases, Vendor	246.34
XEROX CORPORATION	10/08/2014	W5655 Copy/print/scan/fax, ser	Procurement	Leases, Vendor	313.22
XEROX CORPORATION	10/08/2014	W5655 Copy/print/scan/fax,(the	Planning, Prs & Sustain Adm	Leases, Vendor	268.76
XEROX CORPORATION	10/08/2014	W5855APT Copy/print/scan/fax,	Cultural Affairs	Leases, Vendor	320.62
XEROX CORPORATION	10/08/2014	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.48
XEROX CORPORATION	10/08/2014	WC5330 Copy/print/scan/fax, se	Revenue Collections	Leases, Vendor	226.22
XEROX CORPORATION	10/08/2014	WC5330P copy/print/scan/fax, s	116 Meeting Street	Leases, Vendor	137.20
XEROX CORPORATION	10/08/2014	WC5755 Color copy/print/scan,	Inspections	Leases, Vendor	416.80
XEROX CORPORATION	10/08/2014	WC5755 Copy/print/scan/fax, se	Parks Administration	Leases, Vendor	156.21
XEROX CORPORATION	10/08/2014	WC5775 Copy/print/scan/fax cop	Recreation Administration	Leases, Vendor	272.11
XEROX CORPORATION	10/08/2014	WC7775 Copy/print/scan/fax wit	CDBG 37th Yr Admin	Leases, Vendor	725.32
BANK OF AMERICA	10/09/2014	#451-UNITED REFRIGERATIO	Facilities Maintenance	Maintenance, General	285.73
BANK OF AMERICA	10/09/2014	#451-UNITED REFRIGERATIO	Facilities Maintenance	Maintenance, General	283.51
BANK OF AMERICA	10/09/2014	A & R SHEET METAL WORKS,	Facilities Maintenance	Maintenance, General	765.05
BANK OF AMERICA	10/09/2014	A AND E DIGITAL PRINTING	Fire	Supplies, Printing &	101.15
BANK OF AMERICA	10/09/2014	AA TRANSMISSION	Police	Repairs, Vehicle	158.50
BANK OF AMERICA	10/09/2014	ABC TROPHIES, INC.	Bees Landing Rec Center	Special Events	240.75
BANK OF AMERICA	10/09/2014	ACOPIAN TECHNICAL COMPAN	Traffic & Transportation	Supplies, Parts	440.00
BANK OF AMERICA	10/09/2014	AFFORDABIKE	Livability	Code Enforcement	146.44
BANK OF AMERICA	10/09/2014	AGILENTTECHNOLOGIES	Police	Supplies, Medical &	827.10
BANK OF AMERICA	10/09/2014	AGRI-B PLANTATION	Municipal Golf Course	Supplies, Agricultural	157.33
BANK OF AMERICA	10/09/2014	AIRGAS SOUTH	Aquatics	Supplies, Specialized Dept	390.94
BANK OF AMERICA	10/09/2014	ALERT ALL CORP	Fire Marshal's Office	Advertising	632.00
BANK OF AMERICA	10/09/2014	ALERT ALL CORP	Fire	Supplies, Specialized Dept	528.00
BANK OF AMERICA	10/09/2014	ALL AMERICAN AWARDS	Youth Sports	Awards	159.50
BANK OF AMERICA	10/09/2014	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	146.96
BANK OF AMERICA	10/09/2014	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	196.92
BANK OF AMERICA	10/09/2014	AMAZON MKTPLACE PMTS	Bees Landing Rec Center	Supplies, Specialized Dept	102.95

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BANK OF AMERICA	10/09/2014	AMAZON MKTPLACE PMTS	Telecommunications	Mobile Phones	158.24
BANK OF AMERICA	10/09/2014	Amazon.com	Maritime Center	Supplies, Office	123.06
BANK OF AMERICA	10/09/2014	AMERICANFITNESS.NET	Youth Sports	Supplies, Specialized Dept	152.97
BANK OF AMERICA	10/09/2014	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	389.36
BANK OF AMERICA	10/09/2014	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	996.38
BANK OF AMERICA	10/09/2014	ATT BILL PAYMENT	Police	Telephone	253.69
BANK OF AMERICA	10/09/2014	ATT BILL PAYMENT	Police	Telephone	262.81
BANK OF AMERICA	10/09/2014	B & H PHOTO-VIDEO.COM	Police	Supplies, Office	289.90
BANK OF AMERICA	10/09/2014	B & H PHOTO-VIDEO.COM	Police	Supplies, Photographic	567.00
BANK OF AMERICA	10/09/2014	BEST BUY MHT 00011205	Fire	Supplies,Boarding &	475.98
BANK OF AMERICA	10/09/2014	BLACK BEAN CO DTOWN	Americorps Vista Grant 2011	Supplies, Hospitality	258.38
BANK OF AMERICA	10/09/2014	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	294.83
BANK OF AMERICA	10/09/2014	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	294.83
BANK OF AMERICA	10/09/2014	BMK DISTRIBUTORS	Fleet Management	Tires & Tubes	206.63
BANK OF AMERICA	10/09/2014	BOY SCOUTS COASTAL CAR	Youth Programs	Community Education	300.00
BANK OF AMERICA	10/09/2014	BREWERS PAINT	Construction	Supplies, Painting	103.51
BANK OF AMERICA	10/09/2014	BREWERS PAINT	Fire	Maintenance, General	100.67
BANK OF AMERICA	10/09/2014	BROADCAST MUSIC INC	JIRC	Tickets, Licenses &	295.45
BANK OF AMERICA	10/09/2014	BROOKS SIGN CENTER	Police	Repairs, Vehicle	403.62
BANK OF AMERICA	10/09/2014	BROOKS SIGN CENTER	Facilities Maintenance	Maintenance, General	282.10
BANK OF AMERICA	10/09/2014	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	247.38
BANK OF AMERICA	10/09/2014	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	333.12
BANK OF AMERICA	10/09/2014	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	554.99
BANK OF AMERICA	10/09/2014	CAROLINA FRESH FAR	Stormwater Utility Operations	Supplies, Const Materials	540.00
BANK OF AMERICA	10/09/2014	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	296.88
BANK OF AMERICA	10/09/2014	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	301.55
BANK OF AMERICA	10/09/2014	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	262.21
BANK OF AMERICA	10/09/2014	CAROLINA SUPPLIES AND MAT	Construction	Supplies, Const Materials	273.42
BANK OF AMERICA	10/09/2014	CCP INDUSTRIES	Fleet Management	Repairs, Vehicle	429.66
BANK OF AMERICA	10/09/2014	CDW GOVERNMENT	Fleet Management	Small Hand Tools	280.21
BANK OF AMERICA	10/09/2014	CETER FOR PUBLIC SAFET	Fire	Employee Travel &	650.00
BANK OF AMERICA	10/09/2014	CHANNEL CRAFT & DISTIBUT	Charleston Visitor Center	CR-General Merchandise	200.05
BANK OF AMERICA	10/09/2014	CHARLESTON AUTO GLASS, IN	Police	Repairs, Vehicle	844.18
BANK OF AMERICA	10/09/2014	CHARLESTON AUTO GLASS, IN	Police	Repairs, Vehicle	691.49
BANK OF AMERICA	10/09/2014	CHARLESTON DMV 60	Fire	Tickets, Licenses &	201.00
BANK OF AMERICA	10/09/2014	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	103.16

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BANK OF AMERICA	10/09/2014	CHARLESTON HARDWARE	Youth Sports	Supplies, Specialized Dept	101.56
BANK OF AMERICA	10/09/2014	CHARLESTON HARDWARE	Street Sweeping	Small Hand Tools	195.17
BANK OF AMERICA	10/09/2014	CHARLESTONS RIGGING AN	Maritime Center	Supplies, Specialized Dept	115.22
BANK OF AMERICA	10/09/2014	CHIEF SUPPLY	Police	Supplies, Specialized Dept	997.39
BANK OF AMERICA	10/09/2014	CLEANING SOLUTIONS & SU	Aquatics	Supplies, Cleaning &	593.40
BANK OF AMERICA	10/09/2014	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	275.60
BANK OF AMERICA	10/09/2014	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	115.00
BANK OF AMERICA	10/09/2014	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	478.00
BANK OF AMERICA	10/09/2014	COLLABORATIVE TESTING	Police	Supplies, Medical &	360.00
BANK OF AMERICA	10/09/2014	COMMAND UNIFORMS BY JOHN	Livability	Code Enforcement	648.84
BANK OF AMERICA	10/09/2014	COMMAND UNIFORMS BY JOHN	Livability	Code Enforcement	228.39
BANK OF AMERICA	10/09/2014	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective	108.50
BANK OF AMERICA	10/09/2014	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective	162.75
BANK OF AMERICA	10/09/2014	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective	367.82
BANK OF AMERICA	10/09/2014	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective	136.71
BANK OF AMERICA	10/09/2014	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective	162.75
BANK OF AMERICA	10/09/2014	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective	324.41
BANK OF AMERICA	10/09/2014	COOK AND BOARDMAN	Facilities Maintenance	Maintenance, General	141.05
BANK OF AMERICA	10/09/2014	COOK AND BOARDMAN	Fire	Maintenance, General	427.54
BANK OF AMERICA	10/09/2014	COOK AND BOARDMAN	Facilities Maintenance	Maintenance, General	683.55
BANK OF AMERICA	10/09/2014	CORBINS HITCH SHOP	Police	Repairs, Vehicle	250.85
BANK OF AMERICA	10/09/2014	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	151.52
BANK OF AMERICA	10/09/2014	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	404.55
BANK OF AMERICA	10/09/2014	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	198.69
BANK OF AMERICA	10/09/2014	CPI GRAPHICS 1 LLC	Finance	Supplies, Printing &	613.83
BANK OF AMERICA	10/09/2014	CPI GRAPHICS 1 LLC	Inspections	Supplies, Printing &	214.38
BANK OF AMERICA	10/09/2014	CPI GRAPHICS 1 LLC	Municipal Court	Juror's Costs	347.69
BANK OF AMERICA	10/09/2014	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	729.07
BANK OF AMERICA	10/09/2014	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	122.13
BANK OF AMERICA	10/09/2014	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	172.59
BANK OF AMERICA	10/09/2014	CROSS COUNTRY CAMPERS	Fleet Management	Repairs, Vehicle	173.54
BANK OF AMERICA	10/09/2014	CROSSBREED HOLSTERS	Police	Supplies, Specialized Dept	109.61
BANK OF AMERICA	10/09/2014	CUMMINS ATLANTIC #7	Fire	Repairs, Vehicle	100.00
BANK OF AMERICA	10/09/2014	DELTA AIR 0062186838045	Police	Employee Travel &	525.20
BANK OF AMERICA	10/09/2014	DELTA AIR 0067491544180	Police	Employee Travel &	783.20
BANK OF AMERICA	10/09/2014	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	139.37

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BANK OF AMERICA	10/09/2014	DILLON SUPPLY COMPANY	Electrical	Supplies, Electrical &	125.38
BANK OF AMERICA	10/09/2014	DILMAR OIL COMPANY	Fleet Management	Repairs, Vehicle	373.24
BANK OF AMERICA	10/09/2014	DOUGHERTY EQUIPMENT CO	Fleet Management	Repairs, Vehicle	304.23
BANK OF AMERICA	10/09/2014	ELIFEGUARD INC.	Aquatics	Uniforms & Protective	418.81
BANK OF AMERICA	10/09/2014	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	577.62
BANK OF AMERICA	10/09/2014	ENVELOPES.COM	Moja Administration	Supplies, Office	322.95
BANK OF AMERICA	10/09/2014	FASTENAL COMPANY01	Environmental Services Admin	Supplies, Cleaning &	189.04
BANK OF AMERICA	10/09/2014	FASTSIGNS 230201	Youth Sports	Signs	952.01
BANK OF AMERICA	10/09/2014	FASTSIGNS 230201	Youth Sports	Signs	833.01
BANK OF AMERICA	10/09/2014	FASTSIGNS 230201	Youth Sports	Signs	424.67
BANK OF AMERICA	10/09/2014	FEDEXOFFICE 00015727	Police	Services, Printing	218.67
BANK OF AMERICA	10/09/2014	FERGUSON ENT #23	Facilities Maintenance	Maintenance, General	170.96
BANK OF AMERICA	10/09/2014	FERGUSON ENT #23	Facilities Maintenance	Maintenance, General	150.62
BANK OF AMERICA	10/09/2014	FIELDS ORNAMENTAL IRON &	Fleet Management	Repairs, Vehicle	511.22
BANK OF AMERICA	10/09/2014	FIELDS ORNAMENTAL IRON &	Fleet Management	Repairs, Vehicle	477.40
BANK OF AMERICA	10/09/2014	FIELDS ORNAMENTAL IRON &	Fleet Management	Repairs, Vehicle	486.92
BANK OF AMERICA	10/09/2014	FIELDS ORNAMENTAL IRON &	Grounds Maintenance	Repairs, Equipment	146.48
BANK OF AMERICA	10/09/2014	FIELDSTONE CENTER	Streets & Sidewalks	Supplies, Const Materials	421.14
BANK OF AMERICA	10/09/2014	FLAGHOUSE INC	Arthur Christopher Comm Ctr	Equipment, Non-Capital	108.88
BANK OF AMERICA	10/09/2014	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	227.77
BANK OF AMERICA	10/09/2014	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	158.30
BANK OF AMERICA	10/09/2014	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	151.79
BANK OF AMERICA	10/09/2014	FLEETPRIDE 328	Fire	Repairs, Vehicle	280.28
BANK OF AMERICA	10/09/2014	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	337.68
BANK OF AMERICA	10/09/2014	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	280.24
BANK OF AMERICA	10/09/2014	FLOWERS BAKERY90001009	Municipal Golf Course	CR-Food & Beverage	249.52
BANK OF AMERICA	10/09/2014	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	420.30
BANK OF AMERICA	10/09/2014	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	203.88
BANK OF AMERICA	10/09/2014	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	341.27
BANK OF AMERICA	10/09/2014	GREEN GUARD FIRST AID & S	Arthur Christopher Comm Ctr	Supplies, Medical &	132.10
BANK OF AMERICA	10/09/2014	GRIFFIN SCREEN PRINTING	Police	Signs	693.32
BANK OF AMERICA	10/09/2014	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	175.46
BANK OF AMERICA	10/09/2014	GUSTAS OUTDOOR POWER EQ	Grounds Maintenance	Repairs, Equipment	294.61
BANK OF AMERICA	10/09/2014	HANCOCK FABRICS 1410	Moja Administration	Leases, Equipment	304.81
BANK OF AMERICA	10/09/2014	HARD TO FIND ITEMS	Municipal Golf Course	Supplies, Agricultural	539.94
BANK OF AMERICA	10/09/2014	HAWLEY LLC	Livability	Code Enforcement	249.00

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BANK OF AMERICA	10/09/2014	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	128.19
BANK OF AMERICA	10/09/2014	HDS POWER SOLUTIONS #5H	Electrical	Supplies, Electrical &	432.26
BANK OF AMERICA	10/09/2014	HERALD OFFICE SUPPLY INC	Records Management	Supplies, Photographic	162.74
BANK OF AMERICA	10/09/2014	HERALD OFFICE SUPPLY INC	Mayor's Offc Child Youth Fam	Supplies, Office	117.20
BANK OF AMERICA	10/09/2014	HONEYBAKED HAM 903	Bees Landing Rec Center	Supplies, Specialized Dept	665.28
BANK OF AMERICA	10/09/2014	HOWARD B JONES & SON INC	Maybank Tennis Center	Supplies, Specialized Dept	679.37
BANK OF AMERICA	10/09/2014	HOWARD B JONES & SON INC	Maybank Tennis Center	Supplies, Specialized Dept	969.99
BANK OF AMERICA	10/09/2014	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	199.25
BANK OF AMERICA	10/09/2014	HUGHES LUMBER & BUILDI	Grounds Maintenance	Small Hand Tools	117.15
BANK OF AMERICA	10/09/2014	HUGHES LUMBER & BUILDI	Grounds Maintenance	Small Hand Tools	175.71
BANK OF AMERICA	10/09/2014	HUTTO REFRIGERATION	Municipal Golf Course	Maintenance, General	146.70
BANK OF AMERICA	10/09/2014	HYDRADYNE FLUID AIR 595	Municipal Golf Course	Repairs, Equipment	100.55
BANK OF AMERICA	10/09/2014	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	230.22
BANK OF AMERICA	10/09/2014	IAEI	Public Service Administration	Memberships, Dues &	102.00
BANK OF AMERICA	10/09/2014	INT BULLDOG TOURS, INC.	Bees Landing Rec Center	Special Events	385.00
BANK OF AMERICA	10/09/2014	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	225.00
BANK OF AMERICA	10/09/2014	INTLCODECOUNCL LBX2544	Inspections	Memberships, Dues &	874.38
BANK OF AMERICA	10/09/2014	JANPAK 05 COASTAL	Human Resources	Supplies, Cleaning &	117.16
BANK OF AMERICA	10/09/2014	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	148.50
BANK OF AMERICA	10/09/2014	JIMMY JOHNS - 1274	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	177.36
BANK OF AMERICA	10/09/2014	JOEDBANDS COM	Fire Department - Training	Small Hand Tools	330.00
BANK OF AMERICA	10/09/2014	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	350.72
BANK OF AMERICA	10/09/2014	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	195.91
BANK OF AMERICA	10/09/2014	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Specialized Dept	214.18
BANK OF AMERICA	10/09/2014	JOHNSTON SIGNS	Fire	Supplies, New Car	922.03
BANK OF AMERICA	10/09/2014	JOINT & CLUTCH SERV	Fleet Management	Repairs, Vehicle	306.03
BANK OF AMERICA	10/09/2014	JOINT & CLUTCH SERV	Fleet Management	Repairs, Vehicle	177.46
BANK OF AMERICA	10/09/2014	Jones Ford Inc.	Fleet Management	Repairs, Vehicle	318.98
BANK OF AMERICA	10/09/2014	Jones Ford Inc.	Police	Repairs, Vehicle	327.65
BANK OF AMERICA	10/09/2014	Jones Ford Inc.	Police	Repairs, Vehicle	675.37
BANK OF AMERICA	10/09/2014	KNIGHT PRESS	Parks Administration	Supplies, Printing &	185.98
BANK OF AMERICA	10/09/2014	KRU-KEL CO INC	Fire	Maintenance, General	395.19
BANK OF AMERICA	10/09/2014	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	266.81
BANK OF AMERICA	10/09/2014	LC HARLEY DAVIDSON	Police	Repairs, Vehicle	291.65
BANK OF AMERICA	10/09/2014	LC HARLEY DAVIDSON	Police	Repairs, Vehicle	377.43
BANK OF AMERICA	10/09/2014	LEE TRANSPORT EQUIPMENT	Fleet Management	Repairs, Vehicle	187.03

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BANK OF AMERICA	10/09/2014	LOWES #00497	Facilities Maintenance	Maintenance, Fountains	138.46
BANK OF AMERICA	10/09/2014	LOWES #00539	Electrical	Supplies, Electrical &	910.03
BANK OF AMERICA	10/09/2014	LOWES #00539	Recreation Programs	Special Events	124.82
BANK OF AMERICA	10/09/2014	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	118.18
BANK OF AMERICA	10/09/2014	LOWES #00655	Grounds Maintenance	Small Hand Tools	140.28
BANK OF AMERICA	10/09/2014	LOWES #00655	Police	Maintenance, General	112.63
BANK OF AMERICA	10/09/2014	LOWES #00655	Fire	Supplies, Specialized Dept	218.74
BANK OF AMERICA	10/09/2014	LOWES #00661	Fire	Supplies, Specialized Dept	245.52
BANK OF AMERICA	10/09/2014	LOWES #00661	Fire	Supplies, Specialized Dept	305.18
BANK OF AMERICA	10/09/2014	LOWES #00661	Fire	Supplies, Specialized Dept	153.20
BANK OF AMERICA	10/09/2014	LOWES #00661	Maybank Tennis Center	Supplies, Specialized Dept	161.67
BANK OF AMERICA	10/09/2014	LOWES #00661	Municipal Golf Course	Repairs, Equipment	108.89
BANK OF AMERICA	10/09/2014	LOWES #00661	Aquatics	Equipment, Non-Capital	426.37
BANK OF AMERICA	10/09/2014	LOWES #00661	Facilities Maintenance	Maintenance, General	473.98
BANK OF AMERICA	10/09/2014	LOWES #00661	Fire Department - Training	Maintenance, General	215.03
BANK OF AMERICA	10/09/2014	LOWES #00661	Police	Supplies, Radio	596.60
BANK OF AMERICA	10/09/2014	LOWES #00661	Traffic & Transportation	Small Hand Tools	102.97
BANK OF AMERICA	10/09/2014	LOWES #00661	Aquatics	Small Hand Tools	103.02
BANK OF AMERICA	10/09/2014	LOWES #02948	Fire Marshal's Office	Small Hand Tools	148.70
BANK OF AMERICA	10/09/2014	MASTER FOG	Fire Department - Training	Supplies, Specialized Dept	106.74
BANK OF AMERICA	10/09/2014	MAXIMUM POWER GENERATOR	Police	Repairs, Vehicle	390.91
BANK OF AMERICA	10/09/2014	MESCONS	Facilities Maintenance	Maintenance, General	118.21
BANK OF AMERICA	10/09/2014	MIDDLETON PL FOUNDATION	Charleston Visitor Center	CR-General Merchandise	108.00
BANK OF AMERICA	10/09/2014	MIDLANDS MACHINERY INC	Fleet Management	Repairs, Vehicle	114.31
BANK OF AMERICA	10/09/2014	MIKE HOLT	Inspections	Employee Travel &	202.50
BANK OF AMERICA	10/09/2014	MIKES ALIGNMENT AND FRAM	Fleet Management	Repairs, Vehicle	157.95
BANK OF AMERICA	10/09/2014	MOLUFS SUPPLY INC	Police	Maintenance, General	368.46
BANK OF AMERICA	10/09/2014	MOLUFS SUPPLY INC	Police	Maintenance, General	309.12
BANK OF AMERICA	10/09/2014	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	313.88
BANK OF AMERICA	10/09/2014	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	503.60
BANK OF AMERICA	10/09/2014	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	547.11
BANK OF AMERICA	10/09/2014	MOLUFS SUPPLY INC	Fire	Maintenance, General	795.65
BANK OF AMERICA	10/09/2014	MOLUFS SUPPLY INC	Fire	Maintenance, General	260.40
BANK OF AMERICA	10/09/2014	MOORE MEDICAL LLC	Aquatics	Supplies, Medical &	105.00
BANK OF AMERICA	10/09/2014	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	101.69
BANK OF AMERICA	10/09/2014	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	249.90

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BANK OF AMERICA	10/09/2014	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	202.24
BANK OF AMERICA	10/09/2014	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	218.82
BANK OF AMERICA	10/09/2014	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	142.94
BANK OF AMERICA	10/09/2014	NATIONAL ASSOCIATION OF E	Fire	Employee Travel &	190.00
BANK OF AMERICA	10/09/2014	NATIONAL REGISTRY EMT	Fire	Professional Certifications	140.00
BANK OF AMERICA	10/09/2014	NATIONAL REGISTRY EMT	Fire	Professional Certifications	1,330.00
BANK OF AMERICA	10/09/2014	NATIONAL TACTICAL OFFICE	Police	Memberships, Dues &	150.00
BANK OF AMERICA	10/09/2014	NBF NATL BIZ FURNITURE	Police	Furniture, Non-Capital	674.00
BANK OF AMERICA	10/09/2014	NBF NATL BIZ FURNITURE	Police	Furniture, Non-Capital	708.00
BANK OF AMERICA	10/09/2014	NCS ITL CDE COUNCIL EX	Fire Marshal's Office	Professional Certifications	388.00
BANK OF AMERICA	10/09/2014	NCS ITL CDE COUNCIL EX	Fire Marshal's Office	Professional Certifications	194.00
BANK OF AMERICA	10/09/2014	NCS ITL CDE COUNCIL EX	Fire Marshal's Office	Professional Certifications	189.00
BANK OF AMERICA	10/09/2014	NOR NORTHERN TOOL	Police	Supplies, Specialized Dept	114.29
BANK OF AMERICA	10/09/2014	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	106.25
BANK OF AMERICA	10/09/2014	NORTHERN TOOL EQUIP	Fire	Repairs, Vehicle	300.63
BANK OF AMERICA	10/09/2014	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	132.50
BANK OF AMERICA	10/09/2014	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Uniforms & Protective	132.50
BANK OF AMERICA	10/09/2014	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Uniforms & Protective	121.41
BANK OF AMERICA	10/09/2014	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	201.76
BANK OF AMERICA	10/09/2014	OFFICE DEPOT #1090	Recreation Administration	Supplies, Office	184.44
BANK OF AMERICA	10/09/2014	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	107.88
BANK OF AMERICA	10/09/2014	OFFICE DEPOT #1214	Human Resources	Supplies, Office	116.06
BANK OF AMERICA	10/09/2014	OFFICE DEPOT #1214	Human Resources	Supplies, Office	223.67
BANK OF AMERICA	10/09/2014	OFFICE DEPOT #1214	Human Resources	Supplies, Office	319.37
BANK OF AMERICA	10/09/2014	OFFICE DEPOT #1214	Human Resources	Supplies, Office	177.10
BANK OF AMERICA	10/09/2014	OFFICE DEPOT #1214	Planning, Prs & Sustain Adm	Supplies, Office	100.67
BANK OF AMERICA	10/09/2014	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	629.25
BANK OF AMERICA	10/09/2014	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	335.23
BANK OF AMERICA	10/09/2014	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	557.18
BANK OF AMERICA	10/09/2014	OFFICE DEPOT #1214	Planning, Prs & Sustain Adm	Supplies, Printing &	118.49
BANK OF AMERICA	10/09/2014	OFFICE DEPOT #2002	Fire Department - Training	Supplies, Office	234.23
BANK OF AMERICA	10/09/2014	PALMETTO FORD SALES	Fleet Management	Repairs, Vehicle	112.25
BANK OF AMERICA	10/09/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	606.96
BANK OF AMERICA	10/09/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	275.00
BANK OF AMERICA	10/09/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	143.96
BANK OF AMERICA	10/09/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	650.36

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BANK OF AMERICA	10/09/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	448.86
BANK OF AMERICA	10/09/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	344.37
BANK OF AMERICA	10/09/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	146.98
BANK OF AMERICA	10/09/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	108.00
BANK OF AMERICA	10/09/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	120.00
BANK OF AMERICA	10/09/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	402.45
BANK OF AMERICA	10/09/2014	PALMETTO MASONRY AND LAN	Construction	Supplies, Const Materials	182.28
BANK OF AMERICA	10/09/2014	PALMETTO MASONRY AND LAN	Stormwater Utility Operations	Supplies, Const Materials	436.71
BANK OF AMERICA	10/09/2014	PARADISE POOLS & SPA	Aquatics	Supplies, Specialized Dept	184.44
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	188.51
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	337.78
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	190.15
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	127.48
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	108.15
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	279.06
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	292.84
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	348.74
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	259.69
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	295.71
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	448.99
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	303.77
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	158.83
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	218.26
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	412.37
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	204.78
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	104.98
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	138.96
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	589.32
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	164.20
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	140.97
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS INC	Municipal Golf Course	Gas,Oil & Lubricants	127.27
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	229.49
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	198.69
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	200.67
BANK OF AMERICA	10/09/2014	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	253.84
BANK OF AMERICA	10/09/2014	PAYPAL KOLARIVISIO	Police	Supplies, Photographic	250.00

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BANK OF AMERICA	10/09/2014	PAYPAL PB SUPPLY	Livability	Code Enforcement	199.99
BANK OF AMERICA	10/09/2014	PAYPAL SOUTHCAROLI	Gallery at Wtrfrt Park Events	Travel & Training	176.00
BANK OF AMERICA	10/09/2014	PEARLS DESKTOP SERVICE	Weed & Seed (non-grant)	Services, Printing	276.68
BANK OF AMERICA	10/09/2014	PEPBOYS STORE 38	Fire	Supplies, Cleaning &	139.87
BANK OF AMERICA	10/09/2014	PIAQUE A ATTACK INC	Police	Awards	292.84
BANK OF AMERICA	10/09/2014	PICKLEBALLCENTRAL	JIRC	Equipment, Non-Capital	269.95
BANK OF AMERICA	10/09/2014	PORT CITY PAPER	Police	Supplies, Cleaning &	989.35
BANK OF AMERICA	10/09/2014	PORT CITY PAPER CO	Dock Street Theatre	Supplies, Cleaning &	354.34
BANK OF AMERICA	10/09/2014	PORT CITY PAPER CO	Dock Street Theatre	Supplies, Cleaning &	434.81
BANK OF AMERICA	10/09/2014	PORT SUPPLY VANS 440	Fire	Repairs, Vehicle	157.30
BANK OF AMERICA	10/09/2014	POSSUMS LANDSCAPE&PEST C	Construction	Maintenance, General	130.07
BANK OF AMERICA	10/09/2014	PRAXAIR DIST US #993	Fleet Management	Supplies, Miscellaneous	100.38
BANK OF AMERICA	10/09/2014	PRAXAIR DIST US #993	Fleet Management	Repairs, Vehicle	309.82
BANK OF AMERICA	10/09/2014	PRECISION MOUNTING TECHNO	Police	Supplies, Radio	392.75
BANK OF AMERICA	10/09/2014	PRIMROSE OIL COMPANY	Municipal Golf Course	Gas,Oil & Lubricants	428.38
BANK OF AMERICA	10/09/2014	PRINCE AMERICAS LLC	Charleston Tennis Center	CR-General Merchandise	529.32
BANK OF AMERICA	10/09/2014	PRINCE AMERICAS LLC	Charleston Tennis Center	CR-General Merchandise	235.02
BANK OF AMERICA	10/09/2014	PRINCE AMERICAS LLC	Charleston Tennis Center	CR-General Merchandise	131.40
BANK OF AMERICA	10/09/2014	PRINTERM DATASCRIBE	Finance	Supplies, Printing &	593.60
BANK OF AMERICA	10/09/2014	PRO CHEM INC	Fleet Management	Repairs, Vehicle	723.58
BANK OF AMERICA	10/09/2014	PRO CHEM INC	Police	Repairs, Vehicle	288.39
BANK OF AMERICA	10/09/2014	PRODUCTION ADVANTAGE INC	Dock Street Theatre	Maintenance, General	392.38
BANK OF AMERICA	10/09/2014	PROMOTIONS NOW	Fire Department - Training	Supplies, Specialized Dept	121.14
BANK OF AMERICA	10/09/2014	PST CHARLESTON INC	Information Systems	Employee Travel &	150.00
BANK OF AMERICA	10/09/2014	PUBLIC WORKS EQUIPMENT &	Fleet Management	Repairs, Vehicle	115.15
BANK OF AMERICA	10/09/2014	PUBLIC WORKS EQUIPMENT &	Stormwater Utility Operations	Small Hand Tools	172.25
BANK OF AMERICA	10/09/2014	QUIK MAIL ETC	Gallery at Wtrfrt Park Events	Postage	106.25
BANK OF AMERICA	10/09/2014	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	112.90
BANK OF AMERICA	10/09/2014	RANDY BURBAGE EQUIPMENT	Fleet Management	Repairs, Equipment	211.17
BANK OF AMERICA	10/09/2014	RAYS AUTO SALES	Police	Supplies, New Car	350.00
BANK OF AMERICA	10/09/2014	RAYS AUTO SALES	Police	Supplies, New Car	525.00
BANK OF AMERICA	10/09/2014	RAYS AUTO SALES	Police	Supplies, New Car	350.00
BANK OF AMERICA	10/09/2014	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	234.38
BANK OF AMERICA	10/09/2014	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	315.00
BANK OF AMERICA	10/09/2014	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	228.80
BANK OF AMERICA	10/09/2014	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	109.75

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BANK OF AMERICA	10/09/2014	RICK HENDRICK DODGE 9990	Fleet Management	Repairs, Vehicle	360.92
BANK OF AMERICA	10/09/2014	RICK HENDRICK DODGE 9990	Fleet Management	Repairs, Vehicle	279.50
BANK OF AMERICA	10/09/2014	SC - 90 - CHARLESTON	Fleet Management	Repairs, Vehicle	413.16
BANK OF AMERICA	10/09/2014	SERVICE INDUSTRIAL SUP	Fire	Supplies, Specialized Dept	381.23
BANK OF AMERICA	10/09/2014	SERVICE INDUSTRIAL SUP	Fire	Supplies, Specialized Dept	376.54
BANK OF AMERICA	10/09/2014	SERVICE MASTER	Fleet Management	Maintenance, General	675.00
BANK OF AMERICA	10/09/2014	SHERWIN WILLIAMS #2391	Facilities Maintenance	Maintenance, General	448.63
BANK OF AMERICA	10/09/2014	SHERWIN WILLIAMS #2391	Traffic & Transportation	Supplies, Painting	456.51
BANK OF AMERICA	10/09/2014	SIGN IT QUICK	Fleet Management	Repairs, Vehicle	699.83
BANK OF AMERICA	10/09/2014	SMARTDRAW.COM	Information Systems	Non-Capital Software	1,485.00
BANK OF AMERICA	10/09/2014	SMARTDRAW.COM	Information Systems	Small Hand Tools	249.75
BANK OF AMERICA	10/09/2014	SMITH TURF & IRRAGTION	Municipal Golf Course	Supplies, Specialized Dept	324.81
BANK OF AMERICA	10/09/2014	SMITH TURF & IRRAGTION	Municipal Golf Course	Repairs, Equipment	377.53
BANK OF AMERICA	10/09/2014	SMITH TURF & IRRAGTION	Municipal Golf Course	Repairs, Equipment	569.27
BANK OF AMERICA	10/09/2014	SOUTHEAST INDUSTRIAL EQUI	Fleet Management	Repairs, Vehicle	190.86
BANK OF AMERICA	10/09/2014	SOUTHEAST STORMWATER ASSO	Stormwater Utility Operations	Employee Travel &	440.00
BANK OF AMERICA	10/09/2014	SOUTHEASTERN ELECTRICAL D	Maritime Center	Maintenance, General	398.75
BANK OF AMERICA	10/09/2014	SOUTHERN LUMBER & MILLWO	Construction	Supplies, Const Materials	218.15
BANK OF AMERICA	10/09/2014	SOUTHWES 5262443914350	Police	Employee Travel &	574.20
BANK OF AMERICA	10/09/2014	SPARROW & KENNEDY TRACTOR	Municipal Golf Course	Repairs, Equipment	262.83
BANK OF AMERICA	10/09/2014	SQ PAUL BAZEMORE JR	Charleston Visitor Center	CR-General Merchandise	100.00
BANK OF AMERICA	10/09/2014	SQ SEIDLER & ASSOCIATES,	Fire Department - Training	Employee Travel &	180.00
BANK OF AMERICA	10/09/2014	SQ WESTSIDE UPHOLSTERY	Police	Repairs, Vehicle	175.00
BANK OF AMERICA	10/09/2014	SQ WESTSIDE UPHOLSTERY	Police	Repairs, Vehicle	100.00
BANK OF AMERICA	10/09/2014	STAPLES 00108266	Aquatics	Supplies, Office	108.98
BANK OF AMERICA	10/09/2014	STAPLES 00115832	Fire	Supplies, Office	162.15
BANK OF AMERICA	10/09/2014	STAPLES 00115832	Maybank Tennis Center	Supplies, Printing &	103.06
BANK OF AMERICA	10/09/2014	STAPLES DIRECT	Police	Supplies, Office	455.54
BANK OF AMERICA	10/09/2014	STATE CHEMIC STATE CHE	Fire	Supplies, Cleaning &	721.53
BANK OF AMERICA	10/09/2014	STATE CHEMIC STATE CHE	Fire	Supplies, Cleaning &	938.53
BANK OF AMERICA	10/09/2014	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Const Materials	585.90
BANK OF AMERICA	10/09/2014	STEEN ENTERPRISES INC	Fleet Management	Repairs, Vehicle	160.14
BANK OF AMERICA	10/09/2014	SUMMERVILLE FORD INC.	Fleet Management	Repairs, Vehicle	305.47
BANK OF AMERICA	10/09/2014	SUNBELT RENTALS INC PCG	Facilities Maintenance	Maintenance, Dock	909.07
BANK OF AMERICA	10/09/2014	TAPCO	Traffic & Transportation	Street Signs	499.22
BANK OF AMERICA	10/09/2014	TAPCO	Traffic & Transportation	Street Signs	923.12

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BANK OF AMERICA	10/09/2014	TFS FISHER SCI HUS	Police	Supplies, Medical &	439.75
BANK OF AMERICA	10/09/2014	THE BOOTJACK INC	Garbage Collection	Small Hand Tools	138.28
BANK OF AMERICA	10/09/2014	THE CHARLESTON COTTON EX	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	1,222.63
BANK OF AMERICA	10/09/2014	THE EMBLEM AUTHORITY	Police	Uniforms & Protective	324.00
BANK OF AMERICA	10/09/2014	THE HOME DEPOT 1118	Charleston Tennis Center	Equipment, Non-Capital	215.92
BANK OF AMERICA	10/09/2014	THE POST AND COURIER	Environmental Services Admin	Advertising	456.04
BANK OF AMERICA	10/09/2014	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	309.90
BANK OF AMERICA	10/09/2014	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	226.74
BANK OF AMERICA	10/09/2014	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	341.58
BANK OF AMERICA	10/09/2014	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	248.52
BANK OF AMERICA	10/09/2014	THE POST AND COURIER CIRC	Bees Landing Rec Center	Supplies, Specialized Dept	405.60
BANK OF AMERICA	10/09/2014	THERMO KING OF CHARLESTON	Fleet Management	Repairs, Vehicle	297.00
BANK OF AMERICA	10/09/2014	TI TASER INTL	Police	Repairs, Equipment	640.66
BANK OF AMERICA	10/09/2014	TI TASER INTL	Police	Repairs, Equipment	913.36
BANK OF AMERICA	10/09/2014	TMS QUIN PRESS INC THE	Mayor's Office	Supplies, Office	476.82
BANK OF AMERICA	10/09/2014	TRACTOR SUPPLY COMPANY #	Livability	Code Enforcement	613.22
BANK OF AMERICA	10/09/2014	TRIANGLE ICE	Maritime Center	CR-General Merchandise	502.50
BANK OF AMERICA	10/09/2014	TRUSCO MFG CO	Grounds Maintenance	Repairs, Equipment	229.98
BANK OF AMERICA	10/09/2014	TWO MEN AND A TRUCK CHARL	Maybank Tennis Center	Supplies, Specialized Dept	301.62
BANK OF AMERICA	10/09/2014	ULINE SHIP SUPPLIES	Police	Supplies, Specialized Dept	270.90
BANK OF AMERICA	10/09/2014	ULINE SHIP SUPPLIES	Police	Supplies, Radio	166.78
BANK OF AMERICA	10/09/2014	UNITED RENTALS #018477	Streets & Sidewalks	Repairs, Equipment	244.02
BANK OF AMERICA	10/09/2014	USPS 45148302429802345	Municipal Court	Postage	178.91
BANK OF AMERICA	10/09/2014	USPS 45148802429802188	Municipal Court	Postage	116.76
BANK OF AMERICA	10/09/2014	VEREENS EQUIPMENT	Municipal Golf Course	Repairs, Equipment	465.64
BANK OF AMERICA	10/09/2014	VOLLEYBALLUSA.COM	Youth Sports	Equipment, Non-Capital	799.31
BANK OF AMERICA	10/09/2014	W.P.LAW, INC #3	Facilities Maintenance	Maintenance, Fountains	466.64
BANK OF AMERICA	10/09/2014	W.P.LAW, INC #3	Facilities Maintenance	Maintenance, Fountains	261.68
BANK OF AMERICA	10/09/2014	WAL-MART #1748	Youth Sports	Supplies, Specialized Dept	115.18
BANK OF AMERICA	10/09/2014	WEST MARINE 1264	Fire	Supplies, Specialized Dept	109.48
BANK OF AMERICA	10/09/2014	WESTIN (WESTIN HOTELS)	Youth Sports	Employee Travel &	150.50
BANK OF AMERICA	10/09/2014	WULBERN-KOVAL CO.	Mayor's Office	Supplies, Office	160.26
BANK OF AMERICA	10/09/2014	WULBERN-KOVAL CO.	Engineering	Supplies, Office	227.97
BANK OF AMERICA	10/09/2014	WULBERN-KOVAL CO.	Police	Supplies, Office	342.48
BANK OF AMERICA	10/09/2014	WULBERN-KOVAL CO.	Police	Supplies, Office	965.12
BANK OF AMERICA	10/09/2014	WULBERN-KOVAL CO.	Police	Supplies, Office	126.91

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BANK OF AMERICA	10/09/2014	WULBERN-KOVAL CO.	Police	Supplies, Office	451.88
BANK OF AMERICA	10/09/2014	WULBERN-KOVAL CO.	Police	Supplies, Office	771.50
BANK OF AMERICA	10/09/2014	WULBERN-KOVAL CO.	Police	Supplies, Office	220.09
BANK OF AMERICA	10/09/2014	WULBERN-KOVAL CO.	Planning, Prs & Sustain Adm	Supplies, Printing &	159.89
BANK OF AMERICA	10/09/2014	WULBERN-KOVAL CO.	Police	Supplies, Printing &	660.65
BANK OF AMERICA	10/09/2014	WULBERN-KOVAL CO.	Police	Supplies, Printing &	503.40
BANK OF AMERICA	10/09/2014	WULBERN-KOVAL CO.	Police	Supplies, Printing &	565.98
BANK OF AMERICA	10/09/2014	WULBERN-KOVAL CO.	Police	Supplies, Printing &	725.43
BANK OF AMERICA	10/09/2014	WULBERN-KOVAL CO.	Police	Supplies, Printing &	741.91
BANK OF AMERICA	10/09/2014	WULBERN-KOVAL CO.	Police	Supplies, Printing &	540.15
BANK OF AMERICA	10/09/2014	WW GRAINGER	Facilities Maintenance	Maintenance, Fountains	210.72
BANK OF AMERICA	10/09/2014	WW GRAINGER	Facilities Maintenance	Maintenance, Fountains	376.92
BANK OF AMERICA	10/09/2014	WW WILLIAMS	Fire	Repairs, Vehicle	343.34
BANK OF AMERICA	10/09/2014	ZOLL MEDICAL CORP	Fire Department - Training	Supplies, Medical &	709.50
BANK OF AMERICA	10/09/2014	ZOLL MEDICAL CORP	Fire Department - Training	Supplies, Medical &	464.54
AIRGAS	10/10/2014	OXYGEN TANK REFILL AND RENT CY	Fire	Supplies, Specialized Dept	340.98
AMICK EQUIPMENT COMPANY	10/10/2014	inv#104689, hydraulic pump for	Fleet Management	Repairs, Vehicle	969.85
ANCHOR-RICHEY EMERGENCY	10/10/2014	FLRMAT-BLK SOUND INSULATION, I	Fire	Repairs, Vehicle	352.62
ASPHALT CONCEPTS	10/10/2014	2014 Contract Speed Humps for	Traffic & Transportation	Traffic Calming Program	10,588.00
ATM CAROLINA	10/10/2014	PUBLIC TELEPHONE SERVICE	Telecommunications	Public Pay Telephones	570.00
BENDT BROTHERS UPHOLSTERY	10/10/2014	L101-COVER 2 SEAT BOTTOMS ,INV	Fire	Repairs, Vehicle	358.05
BRIDGES WOOD PRODUCTS	10/10/2014	8 CABINETS DOORS & 12 LOCKS KE	Fire	Maintenance, General	1,902.00
CAROLINA STUDIOS CORPORATION	10/10/2014	PYMT1 of 2LQAGP GRANT#15-01-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
CARPER, LESLIE	10/10/2014	PYMT1 of 2LQAGP GRANT#15-02-05	Lowcountry Arts Grant	Grants Paid, Culture & Rec	225.00
CDW GOVERNMENT	10/10/2014	Logitech Wireless Keyboard/Mou	Information Systems	Supplies, Specialized Dept	1,002.54
CHARLESTON POST CARD COMPANY	10/10/2014	Invoice# 27763	Charleston Visitor Center	CR-General Merchandise	848.24
CHARLESTON POST CARD COMPANY	10/10/2014	Invoice#27784	Charleston Visitor Center	CR-General Merchandise	242.75
CHARLESTON WATER SYSTEMS	10/10/2014	Water Services	Shaw Community Center	Water	243.60
CHARLESTON WATER SYSTEMS	10/10/2014	Water Services	Capital Projects	Water	136.25
CHARLESTON WATER SYSTEMS	10/10/2014	Water Services	Fire	Water	252.74
CHARLESTON WATER SYSTEMS	10/10/2014	Water Services	Traffic & Transportation	Water	104.45
CHARLESTON WATER SYSTEMS	10/10/2014	Water Services	Streets & Sidewalks Admin	Water	174.09
CHARLESTON WATER SYSTEMS	10/10/2014	Water Services	Fleet Management	Water	348.18
CHARLESTON WATER SYSTEMS	10/10/2014	Water Services	Facilities Maintenance	Water	483.47
CHARLESTON WATER SYSTEMS	10/10/2014	Water Services	Charleston Visitor Center	Water	796.87
CHARLESTON WATER SYSTEMS	10/10/2014	Water Services	Capital Projects	Water	120.22

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CHARLESTON WATER SYSTEMS	10/10/2014	Water Services	Facilities Maintenance	Water	1,003.10
CHARLESTON WATER SYSTEMS	10/10/2014	Water Services	Arthur Christopher Comm Ctr	Water	127.46
CHRONICLE COMMUNICATIONS	10/10/2014	Invoice #40642/Ad for Notice o	CDBG 38th Year 2012 Admin	Advertising	200.00
COMMAND UNIFORMS BY JOHN	10/10/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	224.60
COMMAND UNIFORMS BY JOHN	10/10/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	10/10/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	188.79
COMMAND UNIFORMS BY JOHN	10/10/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	215.92
COMMAND UNIFORMS BY JOHN	10/10/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	107.42
COMMAND UNIFORMS BY JOHN	10/10/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	105.25
COMMAND UNIFORMS BY JOHN	10/10/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	157.33
COMMAND UNIFORMS BY JOHN	10/10/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	152.99
COMMAND UNIFORMS BY JOHN	10/10/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	10/10/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	188.79
COMMAND UNIFORMS BY JOHN	10/10/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	125.86
COOK AND BOARDMAN	10/10/2014	823 MEETING ST FRAMES FOR DOOR	Facilities Maintenance	Maintenance, General	1,432.20
COSTCO WHOLESALE	10/10/2014	balls and candy (tx/admin fee	Charleston Tennis Center	CR-General Merchandise	227.83
COSTCO WHOLESALE	10/10/2014	balls, candy (tx/admin fee in	Charleston Tennis Center	CR-General Merchandise	224.00
CUMMING CONSTRUCTION	10/10/2014	CP1216C Midtown Parking Garage	Parking Facilities Admin-ABM	Capital Engineering	1,152.00
DUCKWORTH, JOHN	10/10/2014	ARTIST-J. DUCKWORTH-2ND INSTL.	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	7,320.00
FICHERA, SARAH	10/10/2014	REIMBURSE VISTA HOUSING	Americorps Vista Grant 2011	Travel & Training	300.00
FORDS REDI MIX CONCRETE COMPAN	10/10/2014	3000 Concrete - A Brooks-65'X9	Streets & Sidewalks	Supplies, Const Materials	976.64
GALLIMARD, GWYLENE	10/10/2014	PYMT1 of 2LQAGP GRANT#15-02-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	225.00
GARYS PAINT AND BODY	10/10/2014	FRT BUMPER ASSY, R FRT SIDE MA	Police	Repairs, Vehicle	443.60
GARYS PAINT AND BODY	10/10/2014	FRT BUMPER, FRT BUMPER COVER A	Police	Repairs, Vehicle	924.98
GARYS PAINT AND BODY	10/10/2014	REPAIRS TO FRONT COVER ASSY, F	Police	Repairs, Vehicle	1,366.38
GOLDEN GOODIES	10/10/2014	Invoice# 29905	Charleston Visitor Center	CR-General Merchandise	598.00
GOLDEN GOODIES	10/10/2014	Invoice# 29971	Charleston Visitor Center	CR-General Merchandise	800.00
GOLDEN GOODIES	10/10/2014	Invoice#29958	Charleston Visitor Center	CR-General Merchandise	899.50
GREENE, SHIRLEY A.	10/10/2014	MJ14-SENIOR OUTREACH PERFORMER	Senior Outreach	Fees, Artistic Performers	300.00
HALBERT, DARYLE	10/10/2014	PYMT1 of 2LQAGP GRANT#	Lowcountry Arts Grant	Grants Paid, Culture & Rec	200.00
HAMILTON AUTO GLASS GROUP	10/10/2014	INV#20140917-1, GLASS REPLACEM	Fleet Management	Repairs, Vehicle	415.92
HAMILTON AUTO GLASS GROUP	10/10/2014	LABOR	Fleet Management	Repairs, Vehicle	165.00
HIRE QUEST	10/10/2014	TEMPORARY SERVICES/AGENCY	Garbage Collection	Agency Temporaries	4,661.38
HIRE QUEST	10/10/2014	TEMPORARY SERVICES/AGENCY	Garbage Collection	Agency Temporaries	4,671.57
HIRE QUEST	10/10/2014	TEMPORARY SERVICES/AGENCY	Street Sweeping	Agency Temporaries	2,395.25
HIRE QUEST	10/10/2014	TEMPORARY SERVICES/AGENCY	Street Sweeping	Agency Temporaries	2,503.96

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HOUSTON, MAYA C.	10/10/2014	MJ14-POETRY-PERFORMER	Courtyard Poetry & Storytelling	Fees, Artistic Performers	200.00
HUBBARD, LOGAN	10/10/2014	VISTA Housing Allowance	Americorps Vista Grant 2011	Travel & Training	300.00
IN EVERY STORY	10/10/2014	Temp Staffing-Parks	Grounds Maintenance	Agency Temporaries	3,603.99
JOHNSON, CARLOS	10/10/2014	MJ14-POETRY-PERFORMER	Courtyard Poetry & Storytelling	Fees, Artistic Performers	200.00
KAYNARD, MICHAEL A.	10/10/2014	Invoice# 596313	Charleston Visitor Center	CR-General Merchandise	105.00
KINNARD, LORI	10/10/2014	VISTA MILES 7/28-9/23/14	Americorps Vista Grant 2011	Transportation Allowance	133.18
LEGGETT PROFESSIONAL TREE SERV	10/10/2014	Vegetation & Debris Removal Co	CDBG 37th Yr Public Service	Code Enforcement	1,496.98
LEVEL 3 FINANCING	10/10/2014	ACT 0204721738	Telecommunications	Telephone	458.55
LEWIS, DANTE	10/10/2014	MJ14-FINALE-PERFORMER	Finale	Fees, Artistic Performers	900.00
LOGAN, PEGGY	10/10/2014	MJ14-POETRY-PERFORMER	Courtyard Poetry & Storytelling	Fees, Artistic Performers	200.00
LOWCOUNTRY AIDS SERVICES	10/10/2014	STRMU,DIR. EXP.-HOPWA CONTRACT	HOPWA	Lowcountry Aids Service	17,549.19
MCALDER, KIM E.	10/10/2014	Invoice#982279	Charleston Visitor Center	CR-General Merchandise	2,290.00
MEDICAL UNIVERSITY OF SC	10/10/2014	BLS Instructor Training	Police	Employee Travel &	1,100.00
MOC MID-ATLANTIC	10/10/2014	MOC FUEL SYSTEM FLUSH, MOC TRA	Police	Gas,Oil & Lubricants	340.49
MOC MID-ATLANTIC	10/10/2014	MOC TRANS KIT	Police	Gas,Oil & Lubricants	239.40
MUSIC BATTERY	10/10/2014	PYMT1 of 2LQAGP GRANT#15-02-10	Lowcountry Arts Grant	Grants Paid, Culture & Rec	337.50
NEWKIRK, DAVID B.	10/10/2014	inv#079914, hydraulic repairs	Fleet Management	Repairs, Vehicle	112.50
NEWKIRK, DAVID B.	10/10/2014	inv#079915, boom cylinder repa	Fleet Management	Repairs, Vehicle	600.00
NEWKIRK, DAVID B.	10/10/2014	inv#079916, valve repair for C	Fleet Management	Repairs, Vehicle	112.50
ONYEAGWA, NATASHA OBI	10/10/2014	MJ14-POETRY-PERFORMER	Courtyard Poetry & Storytelling	Fees, Artistic Performers	200.00
ORME, MADISON	10/10/2014	VISTA MILES-4/22-5/8&8/13-9/16	Americorps Vista Grant 2011	Transportation Allowance	185.61
PALMETTO FORD	10/10/2014	REPLACED ABS MODULE AND POWER	Police	Repairs, Vehicle	923.70
PALMETTO FORD	10/10/2014	REPLACED ENGINE - UNIT 288	Police	Repairs, Vehicle	2,197.41
PALMETTO FORD	10/10/2014	REPLACED INSTRUMENT CLUSTER -	Police	Repairs, Vehicle	560.24
PALMETTO OUTFITTERS	10/10/2014	Invoice# 3416	Charleston Visitor Center	CR-General Merchandise	3,832.65
PARKS AUTO PARTS	10/10/2014	J14238137 DUAL FAN ASSEMBLY -	Police	Repairs, Vehicle	176.36
PARKS AUTO PARTS	10/10/2014	J14238339 DUAL FAN ASSEMBLY -	Police	Repairs, Vehicle	167.81
PARKS AUTO PARTS	10/10/2014	J14239413 ALTERNATOR-CHRY - UN	Police	Repairs, Vehicle	206.14
PARKS AUTO PARTS	10/10/2014	J14239430 A/C CONDENSER, RADIA	Police	Repairs, Vehicle	192.21
PARKS AUTO PARTS	10/10/2014	J14239590 PATCH 2 1/8"	Police	Repairs, Vehicle	105.95
PIEDMONT COCA-COLA BOTTLING PA	10/10/2014	Invoice#34719004	Charleston Visitor Center	CR-General Merchandise	528.25
PIEDMONT COCA-COLA BOTTLING PA	10/10/2014	Resale coke product (Invoice #	JIRC	CR-General Merchandise	1,259.00
PNCEF	10/10/2014	October Principal	Municipal Golf Course	Principal Payment	727.99
POSSUM'S LANDSCAPE AND PEST CO	10/10/2014	INSECTICIDE	Grounds Maintenance	Supplies, Haz Mat	173.49
POSSUM'S LANDSCAPE AND PEST CO	10/10/2014	GRASS WEED KILLER	Grounds Maintenance	Supplies, Haz Mat	941.78
POSSUM'S LANDSCAPE AND PEST CO	10/10/2014	HERBICIDE	Grounds Maintenance	Supplies, Haz Mat	650.99

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QUALITY BEVERAGE	10/10/2014	invoice# W-2461404	Charleston Visitor Center	CR-General Merchandise	386.42
S AND ME	10/10/2014	Cooper River Bdge Row ESA	Budget & Finance Admin	Services, Arch &	840.00
S AND ME	10/10/2014	CP1014 Gaillard Center - Const	Municipal Building	Capital Engineering	1,778.25
S AND ME	10/10/2014	CP1014 Gaillard Center - Const	Gaillard Auditorium Renov	Capital Engineering	1,778.25
S AND ME	10/10/2014	CP1014C3 GAILLARD CENTER MATER	Gaillard Auditorium Renov	Capital Engineering	232.00
S AND ME	10/10/2014	CP1014C3 GAILLARD CENTER MATER	Municipal Building	Capital Engineering	232.00
SANDERS BROTHERS CONSTRUCTION	10/10/2014	Type C Surface Asphalt	Streets & Sidewalks	Supplies, Const Materials	386.45
SHEALY ELECTRICAL WHOLESALERS	10/10/2014	BALLASTS	Electrical	Supplies, Electrical &	108.72
SHEALY ELECTRICAL WHOLESALERS	10/10/2014	BREAKERS	Electrical	Supplies, Electrical &	146.67
SHEALY ELECTRICAL WHOLESALERS	10/10/2014	DANIEL ISL PATH AND PIER MH CL	Electrical	Supplies, Electrical &	123.82
SHEALY ELECTRICAL WHOLESALERS	10/10/2014	FS 2 BOXES FUSES (WO 73745) OR	Fire	Maintenance, General	132.29
SKANSKA TRIDENT A JOINT VENTUR	10/10/2014	Pay App #27 FGMP	Municipal Building	Capital Construction	560,340.28
SKANSKA TRIDENT A JOINT VENTUR	10/10/2014	Pay App #27 FGMP	Gaillard Auditorium Renov	Capital Construction	2,975,791.50
SKANSKA TRIDENT A JOINT VENTUR	10/10/2014	Pay App #27 FGMP	Municipal Emerg Oper Center	Capital Construction	13,022.38
SKANSKA TRIDENT A JOINT VENTUR	10/10/2014	Pay App #27 FGMP	Gaillard Ctr Arts Prec 45024	Capital Construction	11,716.82
SKANSKA TRIDENT A JOINT VENTUR	10/10/2014	Pay App #28 FGMP	Gaillard Ctr Arts Prec 45024	Capital Construction	1,062.01
SKANSKA TRIDENT A JOINT VENTUR	10/10/2014	Pay App #28 FGMP	Municipal Emerg Oper Center	Capital Construction	2,124.03
SKANSKA TRIDENT A JOINT VENTUR	10/10/2014	Pay App #28 FGMP	Municipal Building	Capital Construction	92,030.43
SKANSKA TRIDENT A JOINT VENTUR	10/10/2014	Pay App #28 FGMP	Gaillard Auditorium Renov	Capital Construction	401,162.19
SOIL CONSULTANTS	10/10/2014	JACK ADAMS TC-EARTHWORK TESTIN	Jack Adams Tennis Center	Capital Engineering	203.00
SOUTH CAROLINA RETIREMENT SYST	10/10/2014	Retirement Contributions	Police	SC Police Retirement	2,299.80
STAFFING RESOURCES (SC) LP	10/10/2014	TEMPORARY SERVICES/AGENCY	Tourism	Agency Temporaries	240.71
STEWART, LEROY	10/10/2014	MJ14-FINALE-PERFORMER	Finale	Fees, Artistic Performers	1,200.00
SUNGARD PUBLIC SECTOR	10/10/2014	HR Open Enrollment interface I	Employee Benefits	Healthcare	7,750.00
TCF NATIONAL BANK	10/10/2014	October Principal & Interest	Municipal Golf Course	Leases, Equipment	916.45
TCF NATIONAL BANK	10/10/2014	October Principal & Interest	Municipal Golf Course	Leases, Equipment	3,336.66
TEAM FOE FAMILY OVER EVERYTHIN	10/10/2014	MJ14-POETRY-PERFORMER	Courtyard Poetry & Storytelling	Fees, Artistic Performers	200.00
THOMAS AND HUTTON ENGINEERING	10/10/2014	PRFSSVC7/27-8/30/14FORESTACRES	Calhoun Street Green Roof	Capital Engineering	1,995.44
THOMAS MCANTS MEDIA	10/10/2014	2014 ACCOM Tax Grant	Hospitality Fee Cultural Recre	Charleston Black Expo	8,750.00
THREE OAKS CONTRACTORS	10/10/2014	57 Stone	Streets & Sidewalks	Supplies, Const Materials	810.10
THREE OAKS CONTRACTORS	10/10/2014	Fill Dirt	Streets & Sidewalks	Supplies, Const Materials	594.69
THREE OAKS CONTRACTORS	10/10/2014	Fossiliferous Limestone Base C	Streets & Sidewalks	Supplies, Const Materials	1,730.73
THREE OAKS CONTRACTORS	10/10/2014	Topsoil	Streets & Sidewalks	Supplies, Const Materials	761.67
TRILITERAL	10/10/2014	Birthing A Slave	Old Slave Mart Museum	CR-General Merchandise	211.20
TRULUCK INDUSTRIES	10/10/2014	RAP	Streets & Sidewalks	Supplies, Const Materials	2,034.38
TRULUCK INDUSTRIES	10/10/2014	RAP	Streets & Sidewalks	Supplies, Const Materials	1,356.25

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TWIN LIGHTS PUBLISHERS	10/10/2014	Invoice#29122	Charleston Visitor Center	CR-General Merchandise	161.76
UNIFIRST CORPORATION	10/10/2014	2014 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	241.45
UNIFIRST CORPORATION	10/10/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	177.99
UNIFIRST CORPORATION	10/10/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	100.64
UNIFIRST CORPORATION	10/10/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	373.52
UNIFIRST CORPORATION	10/10/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	106.13
UNIVERSITY OF SOUTH CAROLINA	10/10/2014	Slave Trading in the Old South	Old Slave Mart Museum	CR-General Merchandise	219.56
VOLKMAR, THOMAS ERIC	10/10/2014	LTD ASB SAMPLING-60 NASSAU ST	Federal Home Program	Pastors	4,550.00
VULCAN	10/10/2014	Item# 0851329 S1-1 30" Pent F	Traffic & Transportation	Signs	1,472.13
VULCAN	10/10/2014	Item# 0851592 SCR 30" DIA B/FY	Traffic & Transportation	Signs	1,541.13
VULCAN	10/10/2014	Item# 0857376 R1-30: OCT DG3 R	Traffic & Transportation	Signs	8,428.28
VULCAN	10/10/2014	Item# 0857793 R1-4 18 X 6 DG3	Traffic & Transportation	Signs	566.37
WESTERSON, KRISTIN M.	10/10/2014	PYMT1 of 2LQAGP GRANT#15-02-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	337.50
WHIPPER LEWIS, D JARIS	10/10/2014	MJ14-TRIBUTE LUNCH-PERFORMER	Tribute Luncheon	Fees, Artistic Performers	200.00
WILLIAMS, JOHN ALBERT	10/10/2014	MJ14-PHOTOGRAPHER	Moja Administration	Services, Photography	1,200.00
XEROX CORPORATION	10/10/2014	Cost per copy @ \$0.0142	Engineering	Leases, Vendor	243.00
XEROX CORPORATION	10/10/2014	W5222 Copy/print with office f	Engineering	Leases, Vendor	132.98
XEROX CORPORATION	10/10/2014	W5655 Copier with office finis	Police	Leases, Vendor	202.50
XEROX CORPORATION	10/10/2014	W5687 Copy/print/scan/fax, ser	Police	Leases, Vendor	1,044.03
XEROX CORPORATION	10/10/2014	W5875APT Copy/print/scan/fax,	Police	Leases, Vendor	281.95
YOUNTS, GEORGE	10/10/2014	PYMT1 of 2LQAGP GRANT#15-02-06	Lowcountry Arts Grant	Grants Paid, Culture & Rec	225.00
AMAKER, MARCUS	10/13/2014	MJ14-Design Services	Moja Administration	Graphic Design	7,000.00
ATKINSON COMMERCIAL POOL SERVI	10/13/2014	accutabs #7619-1	Aquatics	Supplies, Specialized Dept	2,115.75
BORDON CONSTRUCTION &	10/13/2014	PYMT.#1-2309 PEONI-CONST.DRAW	CDBG 35th Yr Public Service	Rosemont Rehab	69,570.00
CAROLINA TIME EQUIPMENT	10/13/2014	DEMETRE PARK-REPAIR GATE THAT	Facilities Maintenance	Maintenance, General	265.00
CDW GOVERNMENT	10/13/2014	Verb 50 PK DVD +R 8x 8.5GBSPIN	Coverdell Grant	Supplies, Specialized Dept	172.17
CENTRAL GARDEN & PET	10/13/2014	HM14-Lights (backordered)	Christmas in Charleston	Supplies, Electrical &	477.00
CHARLESTON AREA REGIONAL	10/13/2014	Catherine Graddick	Tourism	CARTA Passes	100.00
CHARLESTON AREA REGIONAL	10/13/2014	Nancy Davis	Aquatics	CARTA Passes	100.00
CHARLESTON AREA REGIONAL	10/13/2014	Rose Ann Jones	Charleston Visitor Center	CARTA Passes	100.00
COMMAND UNIFORMS BY JOHN	10/13/2014	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	10/13/2014	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	10/13/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	10/13/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	10/13/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	10/13/2014	Body Armor	Police	Uniforms & Protective	618.45

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COMMAND UNIFORMS BY JOHN	10/13/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	10/13/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	10/13/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	10/13/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	10/13/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	10/13/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	10/13/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	10/13/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	10/13/2014	Navy Zip Off Pants	Police	Uniforms & Protective	206.15
COMMAND UNIFORMS BY JOHN	10/13/2014	Regular Pants	Police	Uniforms & Protective	129.55
COMMAND UNIFORMS BY JOHN	10/13/2014	Shoulder Cords	Police	Uniforms & Protective	520.80
COMMAND UNIFORMS BY JOHN	10/13/2014	Tactical Pants	Police	Uniforms & Protective	130.20
CYPRESS HYGIENE	10/13/2014	Supplies, Cleaning & Janitoria	Maritime Center	Supplies, Cleaning &	123.00
DEPARTMENT OF HEALTH AND	10/13/2014	WAVER/WSTE DIS PROCESSING	Fire Department - Training	Supplies, Medical &	150.00
DUNLAP	10/13/2014	CP1422 Painting of Ornamental	Parking Facilities Admin-ABM	Repairs, Structural	16,996.00
EVENING POST PUBLISHING COMPAN	10/13/2014	MJ14-Advertising	Moja Administration	Advertising	1,851.31
FIELDS ORNAMENTAL IRON & WELDI	10/13/2014	INV#100497, LABOR TO REBUILD C	Fleet Management	Repairs, Vehicle	2,560.00
FORDS REDI MIX CONCRETE COMPAN	10/13/2014	3000 Concrete - E Brown - SW 1	Streets & Sidewalks	Supplies, Const Materials	231.31
FORDS REDI MIX CONCRETE COMPAN	10/13/2014	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
GIBSON TIRE SERVICE	10/13/2014	inv#1-123413, tire for CV091	Fleet Management	Tires & Tubes	165.63
GIBSON TIRE SERVICE	10/13/2014	inv#1-123429, 2 tires for CV91	Fleet Management	Tires & Tubes	331.25
GIBSON TIRE SERVICE	10/13/2014	inv#1-123429, replace 2 tires	Fleet Management	Tires & Tubes	109.95
GIBSON TIRE SERVICE	10/13/2014	inv#1-GS123421, 1 tire for CV8	Fleet Management	Tires & Tubes	476.04
GRAINGER INDUSTRIAL SUPPLY	10/13/2014	JOHNS ISLAND BALLFIELD FAN ID#	Electrical	Supplies, Electrical &	849.07
HERTZ EQUIPMENT RENTAL	10/13/2014	MJ14-Reggae-Generators and Glo	Moja Administration	Leases, Equipment	2,036.99
HOPE SOUND	10/13/2014	MJ14-Finale-Sound	Moja Administration	Leases, Equipment	1,500.00
HOPE SOUND	10/13/2014	MJ14-Gospel-Sound	Gospel Fest	Leases, Equipment	500.00
HOPE SOUND	10/13/2014	MJ14-Heritage-Sound	Moja Administration	Leases, Equipment	500.00
HOPE SOUND	10/13/2014	MJ14-Historic Site-Sound	Moja Administration	Leases, Equipment	100.00
HOPE SOUND	10/13/2014	MJ14-Jazz Cruise-Sound	Jazz Cruise	Leases, Equipment	500.00
HOPE SOUND	10/13/2014	MJ14-Reggae- Sound	Moja Administration	Leases, Equipment	1,000.00
HOPE SOUND	10/13/2014	MJ14-Tribute Lunch-Sound	Tribute Luncheon	Leases, Equipment	200.00
HOWROYD-WRIGHT EMPLOYMENT	10/13/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	360.86
HOWROYD-WRIGHT EMPLOYMENT	10/13/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	405.82
HOWROYD-WRIGHT EMPLOYMENT	10/13/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	369.00
HOWROYD-WRIGHT EMPLOYMENT	10/13/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	415.21

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JOHN GUERRY TAYLOR & ASSOCIATE	10/13/2014	CP1410 Alberta Long Lake Dock	Facilities Maintenance	Maintenance, Dock	3,375.00
MANSFIELD OIL COMPANY	10/13/2014	FUEL PURCHASES	Fire	Gas,Oil & Lubricants	5,232.43
MANSFIELD OIL COMPANY	10/13/2014	FUEL PURCHASES	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	849.26
MANSFIELD OIL COMPANY	10/13/2014	FUEL PURCHASES	Police	Gas,Oil & Lubricants	118,868.92
MANSFIELD OIL COMPANY	10/13/2014	FUEL PURCHASES	Parking Meters	Gas,Oil & Lubricants	145.83
MANSFIELD OIL COMPANY	10/13/2014	FUEL PURCHASES	Stormwater Utility Operations	Gas,Oil & Lubricants	8,594.94
MANSFIELD OIL COMPANY	10/13/2014	FUEL PURCHASES	Parking Management Services	Gas,Oil & Lubricants	1,915.86
MANSFIELD OIL COMPANY	10/13/2014	FUEL PURCHASES	Fleet Management	Gas,Oil & Lubricants	87,639.75
MAYFIELD, OLIVER	10/13/2014	MJ14-Jazz-Dressing Rooms	Jazz	Leases, Equipment	1,000.00
PALMETTO GUNITE CONSTRUCTION C	10/13/2014	EMERGREPAIR-AMERICA&AMHERST ST	Brick Arch Repairs	Services, Construction	23,750.00
RUTH'S HOUSE	10/13/2014	MJ14-Admin-chairs/tables/linen	Moja Administration	Leases, Equipment	2,537.30
RUTH'S HOUSE	10/13/2014	MJ14-Finale-tents	Moja Administration	Leases, Equipment	1,572.90
RUTH'S HOUSE	10/13/2014	MJ14-Heritage-tents	Moja Administration	Leases, Equipment	567.10
RUTH'S HOUSE	10/13/2014	MJ14-Reggae-Tents	Moja Administration	Leases, Equipment	406.60
RUTH'S HOUSE	10/13/2014	MJ14-Tribute Lunch-chairs/line	Tribute Luncheon	Leases, Equipment	1,551.50
RUTH'S HOUSE	10/13/2014	MJ14-Tribute Lunch-tents+cover	Tribute Luncheon	Leases, Equipment	1,605.00
S AND ME	10/13/2014	PRFS SVC-GAILLARD CNTR	Municipal Building	Capital Engineering	1,230.00
S AND ME	10/13/2014	PRFS SVC-GAILLARD CNTR	Gaillard Auditorium Renov	Capital Engineering	1,230.00
S C BUDGET AND CONTROL BOARD	10/13/2014	70% Sec Inj Fund	Employee Benefits	Worker's Compensation	213,460.80
SEAMON WHITESIDE AND ASSOCIATE	10/13/2014	CP1225 Daniel Island Tennis Ce	DI Tennis Ctr 3 Courts	Capital Engineering	2,500.00
SKAT TRANSPORT	10/13/2014	INV#2168, TOWING OF CE28732 FO	Fleet Management	Repairs, Vehicle	220.00
SOUTHERN LITES	10/13/2014	MJ14-Dance-Lighting Color (too	Dance	Leases, Equipment	150.80
THEATERMANIA.COM	10/13/2014	MJ14-Ticking Fees	Moja Administration	Box Office, Outside	1,564.95
TRIDENT URBAN LEAGUE	10/13/2014	Community Funding	Community Promotions	Trident Urban League, Inc	2,000.00
TRINITY UNITED METHODIST CHURC	10/13/2014	MJ14-Gospel-Venue	Gospel Fest	Rents, Space Cost	300.00
TURKYS TOWING	10/13/2014	inv#348632, Lift CV892 out of	Fleet Management	Repairs, Vehicle	165.00
TURKYS TOWING	10/13/2014	inv#348636, towing of CV792 to	Fleet Management	Repairs, Vehicle	165.00
TURKYS TOWING	10/13/2014	inv#348663,, towing of CV853 t	Fleet Management	Repairs, Vehicle	165.00
TURKYS TOWING	10/13/2014	inv#348668, towing of CV690 to	Fleet Management	Repairs, Vehicle	165.00
USDA FOREST SERVICE	10/13/2014	FEES SVCS-COLLECTION AGREEMENT	US 17 Crosstown/Phase 2	Capital Proj Professional	20,979.80
WS ACQUISITION	10/13/2014	CL-HT1000K (CL-HT1000K) - 110,	2013 Homeland Sec 13SHSP26	Equipment, Machines	5,406.00
WS ACQUISITION	10/13/2014	Shipping via Freight Carrier,	2013 Homeland Sec 13SHSP26	Equipment, Machines	709.40
WS ACQUISITION	10/13/2014	WS-1935AP (CL-AP1935) - Air Pl	2013 Homeland Sec 13SHSP26	Equipment, Non-Capital	813.00
WS ACQUISITION	10/13/2014	WSXE1200 (CL-ACXE1200) - HVAC,	2013 Homeland Sec 13SHSP26	Equipment, Machines	7,969.00
WULBERN KOVAL COMPANY	10/13/2014	Laser Jet 500 M551	Tourism	Supplies, Office	162.74
4 ELLIOTTS	10/14/2014	MJ14-Posters	Moja Administration	Services, Printing	1,662.36

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ALSCO	10/14/2014	Police Garage Bi-Monthly Shop	Police	Supplies, Cleaning &	224.44
ALTERNATIVE STAFFING	10/14/2014	Agency Temporaries	Maritime Center	Agency Temporaries	369.92
ALTERNATIVE STAFFING	10/14/2014	Agency Temporaries	Fire	Agency Temporaries	814.14
ALTERNATIVE STAFFING	10/14/2014	Agency Temporaries	Fire	Agency Temporaries	653.59
ALTERNATIVE STAFFING	10/14/2014	Agency Temporaries	Angel Oak	Agency Temporaries	178.88
ALTERNATIVE STAFFING	10/14/2014	Agency Temporaries	Angel Oak	Agency Temporaries	419.25
ALTERNATIVE STAFFING	10/14/2014	STAF AGNCY PYRL\OLD SLVE MRT	Old Slave Mart Museum	Agency Temporaries	495.63
ALTERNATIVE STAFFING	10/14/2014	TEMP STAFFING	Grounds Maintenance	Agency Temporaries	3,698.90
ALTERNATIVE STAFFING	10/14/2014	Temp Staffing -Golf	Municipal Golf Course	Agency Temporaries	363.35
ALTERNATIVE STAFFING	10/14/2014	TEMPORARY SVC/AGENCY	Stormwater Utility Operations	Agency Temporaries	4,509.42
ALTERNATIVE STAFFING	10/14/2014	TEMPORARY SVC/AGENCY	Stormwater Utility Operations	Agency Temporaries	4,345.40
ALTERNATIVE STAFFING	10/14/2014	TEMPORARY SVC/AGENCY	Engineering	Agency Temporaries	425.60
ALTERNATIVE STAFFING	10/14/2014	TEMPORARY SVC/AGENCY	Streets & Sidewalks	Agency Temporaries	990.40
ALTERNATIVE STAFFING	10/14/2014	TEMPORARY SVC/AGENCY	Streets & Sidewalks	Agency Temporaries	792.32
ATLAS SIGNS	10/14/2014	WASHINGTON PARK-LAMINATED CONS	Facilities Maintenance	Maintenance, General	629.30
AUTO SUPPLY & EQUIPMENT COMPAN	10/14/2014	INV#685784, FILTERS, FLUIDS, C	Fleet Management	Repairs, Vehicle	723.38
BOOTJACK	10/14/2014	2014 Contract PO - Safety Mana	Safety Management	Uniforms & Protective	700.42
CARPENTER ENTERPRISES	10/14/2014	Invoice# 224329	Charleston Visitor Center	Supplies, Cleaning &	861.77
CARPENTER ENTERPRISES	10/14/2014	Invoice# 225010	Charleston Visitor Center	Supplies, Cleaning &	735.47
DITCH WITCH OF THE CAROLINAS	10/14/2014	inv#54714, repairs to CE28679	Fleet Management	Repairs, Vehicle	1,714.44
ELITE TOWING	10/14/2014	TOWING OF E113, INV# 65072	Fire	Repairs, Vehicle	300.00
ELITE TOWING	10/14/2014	TOWING OF E120,INV# 64251	Fire	Repairs, Vehicle	330.00
ELITE TOWING	10/14/2014	TOWING OF L104, INV# 65098	Fire	Repairs, Vehicle	450.00
FLEET CONCEPTS	10/14/2014	inv#91618, brake durms, kits,	Fleet Management	Repairs, Vehicle	585.62
FLINT EQUIPMENT COMPANY	10/14/2014	inv#P22537, bearings, seals, k	Fleet Management	Repairs, Vehicle	1,275.02
HERALD OFFICE SUPPLY	10/14/2014	Reception desk and chair for C	Capital Projects	Furniture, Non-Capital	5,709.63
HICKS	10/14/2014	PF-31S-7, V65-6 BATTERIES	Police	Repairs, Vehicle	499.06
NATIONAL FLEET SUPPLY CORP.	10/14/2014	inv#125475, spider & bracket f	Fleet Management	Repairs, Vehicle	800.18
NELSON PRINTING CORPORATION	10/14/2014	Invites and Envelopes/Extras	Community Promotions	City Promotional Activities	232.19
NELSON PRINTING CORPORATION	10/14/2014	MJ14-Programs	Moja Administration	Services, Printing	5,362.07
NEWTON'S FIRE & SAFETY EQUIPME	10/14/2014	MORNING PRIDE DYNAFIT SUSPENDE	Fire	Uniforms & Protective	401.45
SNIDER TIRE	10/14/2014	INV#5236222, 8 TIRES FOR STOCK	Fleet Management	Tires & Tubes	1,542.87
SPARTAN FIRE AND EMERGENCY APP	10/14/2014	LABOR----E106,--EMERGENCY LIGH	Fire	Repairs, Vehicle	270.00
SPARTAN FIRE AND EMERGENCY APP	10/14/2014	TRAVEL TIME	Fire	Repairs, Vehicle	180.00
W W WILLIAMS SOUTHEAST/CHARLES	10/14/2014	FLEET UPGRADE-LABOR--INSTALL A	Fire	Equipment, Automotive	4,051.21
W W WILLIAMS SOUTHEAST/CHARLES	10/14/2014	inv#1239567-00, 18 gallons of	Fleet Management	Repairs, Vehicle	674.37

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W W WILLIAMS SOUTHEAST/CHARLES	10/14/2014	PARTS	Fire	Equipment, Automotive	5,738.02
W W WILLIAMS SOUTHEAST/CHARLES	10/14/2014	REPAIR T-105 ENGINE,INV#123876	Fire	Repairs, Vehicle	636.50
ADC ENGINEERING	10/15/2014	PROFS SVCS THROUGH SEPT./2014	Northbridge Park	Capital Engineering	720.87
ALLEN AND WEBB	10/15/2014	FOR L101 for hyd cylinder repa	Fire	Repairs, Vehicle	483.91
ANNA B GOODYEAR	10/15/2014	inv#063622, 7 tires for stock	Fleet Management	Tires & Tubes	731.70
AOS SPECIALTY CONTRACTORS	10/15/2014	PYMT.10 CONST. SVC THRU9/30/14	Gadsdenboro Park	Capital Construction	325,126.60
ART FORMS & THEATRE CONCEPTS	10/15/2014	MJ14-ART FORM-COMM. PRESENTERS	Golf Tournament	Commissions, Presentors	1,791.28
BEATTY, NICOLE	10/15/2014	REIMBURSE VISTA HOUSING COST	Americorps Vista Grant 2011	Travel & Training	300.00
BERENYI	10/15/2014	CP1420 - WR Grace / CPD Fleet	CPD Vehicle Garage WR Grace	Capital Engineering	14,500.00
CASCADE ENGINEERING	10/15/2014	96 Gallon Garbage Cans	Environmental Services Admin	Supplies, Specialized Dept	20,940.50
CEL OIL PRODUCTS CORPORATION	10/15/2014	CP1014 Gaillard Center - Fuel	Municipal Building	Gas,Oil & Lubricants	9,340.61
CEL OIL PRODUCTS CORPORATION	10/15/2014	CP1014 Gaillard Center - Fuel	Gaillard Auditorium Renov	Gas,Oil & Lubricants	9,340.61
CHARLESTON AREA APPRAISALS	10/15/2014	APPRAISAL REPORT-	Budget & Finance Admin	Property Appraisals	1,250.00
CHARLESTON WATER SYSTEMS	10/15/2014	Water Services	Capital Projects	Water	123.50
CITY OF CHARLESTON HOSPITALITY	10/15/2014	L17989 MGC HOSPTX 14 SEPT	Municipal Golf Course	Taxes	271.45
DESIGN WORKS LC	10/15/2014	DSGN SVC THRU8/3/14 P#10034.02	Colonial Lake Renovations	Capital Engineering	18,265.15
DESIGN WORKS LC	10/15/2014	DSGNSVC THRU8/31/14-P#10034.02	Colonial Lake Renovations	Capital Engineering	16,648.70
FA CONSULTING GROUP	10/15/2014	FEES-711 KING ST.	Federal Home Program	Pastors	4,166.67
FIELDS ORNAMENTAL IRON & WELDI	10/15/2014	INV#100349, PARTS FOR TAILGATE	Fleet Management	Repairs, Vehicle	198.18
FIELDS ORNAMENTAL IRON & WELDI	10/15/2014	JOE RILEY-REPAIR TOP PORTION O	JPR, Jr Ballpark	Maintenance, General	455.00
FIELDS ORNAMENTAL IRON & WELDI	10/15/2014	LABOR	Fleet Management	Repairs, Vehicle	1,280.00
GIBSON TIRE SERVICE	10/15/2014	INV#1-123957, LABOR TO MOUNT T	Fleet Management	Tires & Tubes	152.00
GIBSON TIRE SERVICE	10/15/2014	INV#1-123957, TIRES AND RIMS F	Fleet Management	Tires & Tubes	1,147.91
GIBSON TIRE SERVICE	10/15/2014	INV#1-GS123765, 1 TIRE FOR CV8	Fleet Management	Tires & Tubes	476.04
GIGIS, ERIN KIENZLE	10/15/2014	A MOMENT WITH THE MAYOR	Non-Departmental	Contingencies	400.00
HIRE QUEST	10/15/2014	TEMPORARY SVC-/AGENCY	Garbage Collection	Agency Temporaries	5,986.41
HIRE QUEST	10/15/2014	TEMPORARY SVC-/AGENCY	Street Sweeping	Agency Temporaries	2,344.29
IN EVERY STORY	10/15/2014	TEMP STAFFING	Grounds Maintenance	Agency Temporaries	3,128.81
LOVE CHEVROLET COMPANY	10/15/2014	14 ImpalaVIN-2G1WA5E3XE1186464	Lease Purchse 2014	Equipment, Automotive	18,029.00
LOVE CHEVROLET COMPANY	10/15/2014	14Impala VIN-2G1WA5E32E1186409	Lease Purchse 2014	Equipment, Automotive	18,029.00
LOVE CHEVROLET COMPANY	10/15/2014	14Impala VIN-2G1WA5E32E1186409	Lease Purchse 2014	Equipment, Automotive	300.00
LOVE CHEVROLET COMPANY	10/15/2014	14IMPALA-VIN-2G1WA5E3XE1186464	Lease Purchse 2014	Equipment, Automotive	300.00
LOW COUNTRY SERVICES	10/15/2014	Replacement of diesel filters	Maritime Center	Repairs, Equipment	244.90
M C DEAN	10/15/2014	#6 GENERATORS-F STATIONS 11&18	Fire St Generator Replacement	Capital Construction	19,091.20
MANSFIELD OIL COMPANY	10/15/2014	SC TRUE UP AUGUST 2014	Police	Gas,Oil & Lubricants	154.86
MARRIOTT HOTEL AT GRANDE DUNES	10/15/2014	TA1	Police	Employee Travel &	339.36

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PORT CITY TRUCK SERVICE	10/15/2014	INV#091814-3, LABOR FOR REPAIR	Fleet Management	Repairs, Vehicle	296.25
PROJECTS GROUP	10/15/2014	PRFS SVCS THRU 8/31/14	Intl African Amer Museum	Capital Proj Professional	9,000.00
PROJECTS GROUP	10/15/2014	PRFS SVCS THRU 8/31/14	Intl African Amer Museum	Capital Proj Professional	1,880.48
QUILL CORPORATION	10/15/2014	COPY PAPER	Fire	Supplies, Office	309.61
SC DEPARTMENT OF REVENUE	10/15/2014	L010402959 DSTSLSTX3Q14	Dock Street Theatre	Taxes	317.27
SC DEPARTMENT OF REVENUE	10/15/2014	L010471394 JIRC SLSTX3Q14	JIRC	Taxes	631.73
SC DEPARTMENT OF REVENUE	10/15/2014	L010483764 CVC SLSTAX 14 SEPT	Charleston Visitor Center	Taxes	2,963.68
SC DEPARTMENT OF REVENUE	10/15/2014	L010524925 AO SLSTX3Q14	Angel Oak	Taxes	5,083.67
SC DEPARTMENT OF REVENUE	10/15/2014	L010619002 CMTX SLSTX 14 SEPT	Maritime Center	Taxes	326.03
SC DEPARTMENT OF REVENUE	10/15/2014	L010645153 MGC SLSTX3Q14	Municipal Golf Course	Taxes	20,175.69
SC DEPARTMENT OF REVENUE	10/15/2014	L010751420 CTC SLSTX 14 SEPT	Charleston Tennis Center	Taxes	103.69
SC DEPARTMENT OF REVENUE	10/15/2014	L010787151 SLSTAX 14 SEPT	Old Slave Mart Museum	Taxes	349.11
SC DEPARTMENT OF REVENUE	10/15/2014	L811000830 JIRC ADMTX 14 SEPT	MLK Pool	Taxes	265.79
SC DEPARTMENT OF REVENUE	10/15/2014	L811000830 JIRC ADMTX 14 SEPT	WL Stephens Pool	Taxes	278.82
SC DEPARTMENT OF REVENUE	10/15/2014	L811003178 MBTC ADMTX 14 SEPT	Maybank Tennis Center	Taxes	989.05
SC DEPARTMENT OF REVENUE	10/15/2014	L811043937 MGC ADMTX 14 SEPT	Municipal Golf Course	Taxes	2,216.48
SC DEPARTMENT OF REVENUE	10/15/2014	L811069455 CTC ADMTX 14 SEPT	Charleston Tennis Center	Taxes	501.91
SKAT TRANSPORT	10/15/2014	INV#2200, TOWING OF CE28776 FR	Fleet Management	Repairs, Vehicle	165.00
SOMMERS OIL COMPANY	10/15/2014	Fuel Delivery	Maritime Center	Gas,Oil & Lubricants	6,877.43
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Aquatics	Electricity	2,982.13
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Aquatics	Heating & Fuel Oil	187.54
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Traffic & Transportation	Electricity	517.04
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Fire	Electricity	452.24
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Fire	Electricity	664.99
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	116 Meeting Street	Electricity	2,323.49
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Fire	Electricity	1,650.55
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Electrical	Street Lights(Electricity)	113.02
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Parks Administration	Electricity	5,051.95
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Charleston Visitor Center	Electricity	392.94
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Charleston Visitor Center	Electricity	3,421.22
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Charleston Visitor Center	Electricity	2,433.26
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Charleston Visitor Center	Electricity	853.50
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Old Slave Mart Museum	Electricity	727.74
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	City Market	Electricity	1,547.22
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Recreation Programs	Electricity	491.14
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Grounds Maintenance	Electricity	2,180.32

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SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	St.Julian Devine	Electricity	2,223.36
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Recreation Programs	Electricity	320.54
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Grounds Maintenance	Electricity	117.20
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Parking Lot-BAM	Electricity	308.42
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Police	Electricity	138.32
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Recreation Programs	Electricity	185.81
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Charleston Tennis Center	Electricity	156.13
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Electrical	Street Lights(Electricity)	366.69
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Maritime Center	Electricity	4,509.39
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Environmental Services Admin	Electricity	1,989.41
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Fire	Electricity	1,225.78
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Recreation Programs	Electricity	329.09
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Municipal Golf Course	Electricity	571.91
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Municipal Golf Course	Electricity	2,445.56
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Charleston Tennis Center	Electricity	925.57
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Fire	Electricity	659.97
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Police	Electricity	368.36
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Charleston Tennis Center	Electricity	171.60
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	West Ashley Park	Electricity	115.54
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	West Ashley Park	Electricity	250.71
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	West Ashley Park	Electricity	224.11
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	West Ashley Park	Electricity	184.37
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	West Ashley Park	Electricity	109.87
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Fire	Electricity	540.89
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	West Ashley Park	Electricity	748.51
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	West Ashley Park	Electricity	400.10
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Electrical	Street Lights(Electricity)	214.32
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Municipal Golf Course	Electricity	367.76
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Recreation Programs	Electricity	490.59
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Electrical	Street Lights(Electricity)	175.18
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Electrical	Street Lights(Electricity)	954.09
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Electrical	Street Lights(Electricity)	205.73
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Fire	Electricity	560.93
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Electrical	Street Lights(Electricity)	127.34
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	32 Ann Street	Electricity	4,067.91
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Gallery at Waterfront Park	Electricity	1,569.41

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SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Electrical	Street Lights(Electricity)	113.98
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	50 Broad Street	Electricity	843.96
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	City Hall	Electricity	4,681.21
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Police	Electricity	280.43
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Human Resources	Electricity	526.21
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Police	Electricity	114.02
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Fire	Electricity	1,311.18
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Records Management	Electricity	685.78
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Cultural Affairs	Electricity	743.62
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Human Resources	Electricity	133.18
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Dock Street Theatre	Electricity	9,587.55
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Police	Electricity	182.95
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Business Development	Electricity	630.27
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Police	Electricity	182.46
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Fire Department - Training	Electricity	427.66
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Police	Electricity	816.28
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Police	Electricity	1,468.25
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Business Development	Electricity	2,013.27
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Fire	Heating & Fuel Oil	151.80
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Fire	Heating & Fuel Oil	245.34
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Fire	Heating & Fuel Oil	169.81
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Charleston Visitor Center	Electricity	854.10
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Federal Home Program	Electricity	105.11
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Parking Grg-Cumberland Street	Electricity	240.70
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Electrical	Street Lights(Electricity)	605.32
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Police	Electricity	312.76
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Charleston Tennis Center	Electricity	213.25
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Fleet Management	Electricity	4,234.82
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Police	Electricity	268.14
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Police	Electricity	482.78
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Police	Electricity	778.81
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Police	Electricity	412.51
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Charleston Tennis Center	Electricity	146.55
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	Recreation Programs	Electricity	421.36
SOUTH CAROLINA ELECTRIC AND GA	10/15/2014	Electric Charges	334 Meeting St Lot	Electricity	142.89
SOUTHERN EAGLE OF SOUTH CAROLI	10/15/2014	beer	Municipal Golf Course	CR-Food & Beverage	291.96

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SPIRIT TELECOM	10/15/2014	ACT #500384	Telecommunications	Telephone	460.32
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Parking Meters	Supplies, Parts	255.00
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Traffic & Transportation	State Signalization	265.63
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Telecommunications	Equipment, Non-Capital	104.13
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Municipal Golf Course	Supplies, Agricultural	659.95
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Information Systems	Non-Capital Software	118.15
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Fire	Supplies, Specialized Dept	102.64
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Christmas in Charleston	Supplies, Electrical &	704.83
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Fleet Management	Gas,Oil & Lubricants	192.51
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Fleet Management	Repairs, Vehicle	163.20
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	JPR, Jr Ballpark	Maintenance, General	155.57
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Police	Supplies, Specialized Dept	124.87
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Fire	Uniforms & Protective	390.58
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Information Systems	Non-Capital Software	126.23
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Traffic & Transportation	State Signalization	263.42
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Traffic & Transportation	State Signalization	186.91
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Traffic & Transportation	Supplies, Painting	634.95
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Traffic & Transportation	Supplies, Painting	311.10
STATE OF SOUTH CAROLINA	10/15/2014	State Use Tax payment	Fire	Supplies, Specialized Dept	179.44
TURKYS TOWING	10/15/2014	INV#348676,TOWING OF CV785 TO	Fleet Management	Repairs, Vehicle	165.00
UNIFIRST CORPORATION	10/15/2014	2014 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	677.67
UNIFIRST CORPORATION	10/15/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	190.60
UNIFIRST CORPORATION	10/15/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	152.77
UNIFIRST CORPORATION	10/15/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	386.99
WULBERN KOVAL COMPANY	10/15/2014	Binders for Trash Trucks	Trash Collection	Small Hand Tools	228.89
XEROX CORPORATION	10/15/2014	Cost per color copy (0.0978)	32 Ann Street	Leases, Vendor	349.96
XEROX CORPORATION	10/15/2014	WC5325 Copy/print/scan, Januar	Stormwater Utility Operations	Leases, Vendor	120.59
XEROX CORPORATION	10/15/2014	WC7435 Copy/print/scan/fax, se	32 Ann Street	Leases, Vendor	335.17
XEROX CORPORATION	10/15/2014	WC7545 Color copy/print/scan/f	Municipal Golf Course	Leases, Vendor	165.01
CIGNA	10/16/2014	VDT961460 STD 1402210	Employee Benefits	Disability Insurance	7,277.48
SOUTH CAROLINA RETIREMENT SYST	10/16/2014	Retirement Contributions	Police	SC Police Retirement	698.67
ALSTON, LAQUAVIA S.	10/17/2014	MJ14-I TOO SING-COMMISSIONS	Block Party II	Commissions, Presentors	270.48
BORDON CONSTRUCTION &	10/17/2014	90DAY RETAINAGE-1618YOST LANE	CDBG 38th Yr 2012 RPC	Repairs, Emergency	623.00
CAROLINA FLAG & BANNER	10/17/2014	5X8 CITY FLAG	Facilities Maintenance	Maintenance, General	146.48
CAROLINA FLAG & BANNER	10/17/2014	5X8 IRELAND FLAGS INV# 13937 (Facilities Maintenance	Maintenance, General	108.50
CLEMSON UNIVERSITY FOUNDATION	10/17/2014	CACC-Fall 2014	Civic Design Center	Contract Employees	921.38

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COLLEGE OF CHARLESTON	10/17/2014	FinalInstal Grant SPA 2014-062	Planning, Prs & Sustain Adm	Studies	12,500.00
COLLEGE OF CHARLESTON	10/17/2014	PYMT1of2-LQAGP GRANT#15-02-07	Lowcountry Arts Grant	Grants Paid, Culture & Rec	225.00
COMCAST CABLEVISION OF CAROLIN	10/17/2014	City Hall	Information Systems	Telephone	114.00
DAVIS, ASHLEY	10/17/2014	UPIC Enrollment Fee Reimburse	Civic Design Center	Contract Employees	175.00
DEERE CREDIT	10/17/2014	November 2014 principal	Municipal Golf Course	Principal Payment	348.28
DELL MARKETING L.P.	10/17/2014	Latitude 14, 5000 Series Lapto	14 VOCA 1V11178	Equipment, Non-Cap	3,840.90
DELL MARKETING L.P.	10/17/2014	Mobile Broadband Cards (556-BB	Police	Equipment, Non-Cap	279.93
DOCK AND MARINE	10/17/2014	DOCK MAINTENANCE	Facilities Maintenance	Maintenance, Dock	38,365.24
DOCK AND MARINE	10/17/2014	PYMT.9-CONST. SVC THRU 10/1/14	Northbridge Park	Capital Construction	117,539.58
FARM AT WESCOTT HOMEOWNER'S	10/17/2014	RENTAL-BLDG-NAPWDA DINNER11/13	Police	Rents, Space Cost	142.00
HALO BRANDED SOLUTIONS	10/17/2014	PROCLAMATION FOLDER	Mayor's Office	Supplies, Office	1,047.55
HERTZ EQUIPMENT RENTAL	10/17/2014	MJ14-Finale-Generators/Lights	Moja Administration	Leases, Equipment	1,383.75
IDM WORLDWIDE	10/17/2014	CLEAN CITY-MULTI REACHERS INV	Keep Charleston Beautiful	Supplies, Cleaning &	287.50
JANPAK	10/17/2014	2-PLY TOILET TISSUE	Facilities Maintenance	Supplies, Cleaning &	193.39
JANPAK	10/17/2014	CLEAR CAN LINER ORD# S5896032.	Grounds Maintenance	Supplies, Cleaning &	1,313.04
JANPAK	10/17/2014	CLEAR CAN LINER ORD# S5896032.	Grounds Maintenance	Supplies, Cleaning &	668.91
JANPAK	10/17/2014	JR TOILET TISSUE	City Hall	Supplies, Cleaning &	166.92
JANPAK	10/17/2014	LYSOL DISINFECTANT SPRAY	Facilities Maintenance	Supplies, Cleaning &	104.04
JANPAK	10/17/2014	M-FOLD TISSUE	City Hall	Supplies, Cleaning &	309.42
LINDSEY, MICHAEL	10/17/2014	CFM PERFORMER	Charleston Farmer's Market	Fees, Artistic Performers	200.00
MAILFINANCE	10/17/2014	Postage meter lease #H06105131	Mailroom	Leases, Equipment	732.14
MILLS COMPANY	10/17/2014	90 DAY RETAINAGE-5 DINGLE ST.	CDBG 38th Yr 2012 RPC	Repairs, Emergency	984.00
MOTOROLA	10/17/2014	NNTN7034B APX Battery	Police	Supplies, Radio	133.67
MOTOROLA	10/17/2014	NTN8266B Walkie Batterty Clip	Police	Supplies, Radio	250.64
MOTOROLA	10/17/2014	PMNN4093A XTS 5000 Battery	Police	Supplies, Radio	1,627.50
MOTOROLA	10/17/2014	RLN4941A Collar Mic Earpiece	Police	Supplies, Radio	2,422.81
NEWKIRK, DAVID B.	10/17/2014	INV#079917, REPAIRS TO CV753	Fleet Management	Repairs, Vehicle	600.00
PALMETTOS AT FOLLY	10/17/2014	90 DAY RETAINAGE-18 MORRIS ST.	CDBG 38th Yr 2012 RPC	Repairs, Emergency	1,440.00
PETCO ANIMAL SUPPLIES STORES	10/17/2014	K9 Dog Food Purchases for Sept	Police	Care of Animals	109.11
PETCO ANIMAL SUPPLIES STORES	10/17/2014	K9 Dog Food Purchases for Sept	Police	Care of Animals	312.44
PNCEF	10/17/2014	Principal Payment	Municipal Golf Course	Principal Payment	567.27
POLLOCK OFFICE MACHINE	10/17/2014	Color copies @ \$.0600	Human Resources	Leases, Vendor	1,397.91
POLLOCK OFFICE MACHINE	10/17/2014	Konica Minolta bizhub C452 ful	Human Resources	Leases, Vendor	902.03
PORT CITY TRUCK SERVICE	10/17/2014	INV#072814-3, REPAIRS TO CV782	Stormwater Utility Operations	Repairs, Vehicle	568.80
PORT CITY TRUCK SERVICE	10/17/2014	inv#090314-11, AC repairs to C	Stormwater Utility Operations	Repairs, Vehicle	1,042.80
PORT CITY TRUCK SERVICE	10/17/2014	INV#090414-06, LABOR	Stormwater Utility Operations	Repairs, Vehicle	797.90

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PORT CITY TRUCK SERVICE	10/17/2014	INV#090414-06, PARTS FOR REPAI	Stormwater Utility Operations	Repairs, Vehicle	224.30
PORT CITY TRUCK SERVICE	10/17/2014	INV#092314-08, LABOR FOR CV782	Stormwater Utility Operations	Repairs, Vehicle	335.75
PRECISION FABRICATION & RESTOR	10/17/2014	WATERFRONT PARK SANDWICH BOARD	Facilities Maintenance	Maintenance, General	2,250.00
SC POLICE CHIEFS ASSOCIATION	10/17/2014	150 POST TEST	Police	Test Materials	2,441.25
SERVICE INDUSTRIAL SUPPLY	10/17/2014	SAFETY GLASSES GREY ANTI FOG O	Grounds Maintenance	Supplies, Cleaning &	162.75
SERVICEMASTER OF CHARLESTON	10/17/2014	FS# 15-CLEANING OF DUCT WORK	Fire	Maintenance, General	2,215.00
SHEALY ELECTRICAL WHOLESALERS	10/17/2014	BRITTLEBANK PARK-BALLAST INV#	Electrical	Supplies, Electrical &	387.91
SIMMONS IRRIGATION SUPPLY	10/17/2014	4" POPUP ROTOR ADJ CHECK VALVE	Grounds Maintenance	Supplies, Electrical &	162.32
SKAT TRANSPORT	10/17/2014	inv#2184, towing of CE28668 fr	Stormwater Utility Operations	Repairs, Vehicle	300.00
SKAT TRANSPORT	10/17/2014	INV#2187, TOWING OF CE28668 FR	Stormwater Utility Operations	Repairs, Vehicle	450.00
SOLUTIONS FOR INFORMATION & MA	10/17/2014	PRFS SVCS ON 9/30-10/1/14	Weed & Seed (non-grant)	Special Events	436.03
SR&I (SURVEILLANCE, RESOURCE &	10/17/2014	Pre-employment background chec	Human Resources	Background Checks &	319.75
THREE OAKS CONTRACTORS	10/17/2014	Fossiliferous Limestone Base C	Streets & Sidewalks	Supplies, Const Materials	1,175.20
THREE OAKS CONTRACTORS	10/17/2014	Masonry sand	Streets & Sidewalks	Supplies, Const Materials	377.32
TOUR MANAGEMENT SERVICES	10/17/2014	MJ14-BLUES CRUIS-COMMISSIONS	Block Party II	Commissions, Presentors	1,810.29
TURKYS TOWING	10/17/2014	E115--,INV#344676	Fire	Repairs, Vehicle	187.50
WALKER, MARSHALL	10/17/2014	PYMT.1OF2-LQAGP GRANT#15-02-04	Lowcountry Arts Grant	Grants Paid, Culture & Rec	225.00
WILDWOOD CONTRACTORS	10/17/2014	PYMT#2-CONST.SVC THRU10/2/14	Jack Adams Tennis Center	Capital Construction	234,121.95
ACROSS THE STREET PRODUCTIONS	10/20/2014	ANNUAL INSTR. SUPPORT RENEWAL	Fire	Professional Certifications	500.00
ACROSS THE STREET PRODUCTIONS	10/20/2014	ANNUAL INSTR. SUPPORT RENEWAL	Fire	Professional Certifications	500.00
ACROSS THE STREET PRODUCTIONS	10/20/2014	ANNUAL INSTRUCTOR SUPPORT RENE	Fire	Professional Certifications	876.00
ACROSS THE STREET PRODUCTIONS	10/20/2014	STUDENT BLUE CARD SUPPORT & CE	Fire	Professional Certifications	1,620.00
ACUSHNET COMPANY	10/20/2014	6 Dz WeatherSof gloves/display	Municipal Golf Course	CR-General Merchandise	604.80
ACUSHNET COMPANY	10/20/2014	golf shoes	Municipal Golf Course	CR-General Merchandise	126.73
ALLBRITTON COMMUNICATIONS	10/20/2014	MJ14-Advertising	Moja Administration	Advertising	1,230.00
ANCHOR-RICHEY EMERGENCY	10/20/2014	L101 Fleet Upgrade	Fire	Repairs, Vehicle	352.63
ANNA B GOODYEAR	10/20/2014	235/45R18 EAGLE LS2	Police	Tires & Tubes	1,049.40
ANNA B GOODYEAR	10/20/2014	245/55R18 103V EAGLE RS-A	Police	Tires & Tubes	1,131.96
ANNA B GOODYEAR	10/20/2014	P225/60R16 97V S2 EAGLE RS-A	Police	Tires & Tubes	659.66
ANNA B GOODYEAR	10/20/2014	P225/60R18 99W SL EAG RS-A	Police	Tires & Tubes	591.33
ANNA B GOODYEAR	10/20/2014	P235/55R17 98W S2 EAG RS-A	Police	Tires & Tubes	1,736.00
APEX BROADCASTING	10/20/2014	MJ14-Advertising	Moja Administration	Advertising	280.00
BENEFITFOCUS.COM	10/20/2014	Admin Fee- October 2014	Employee Benefits	Healthcare	3,712.00
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	283.38

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CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	254.49
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	340.29
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	393.11
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	337.11
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	393.11
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	307.34
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	341.62
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	266.65
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	300.93
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	332.63
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	310.49
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	337.11
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	367.82
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	340.29

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CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Police	Background Checks &	367.82
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	409.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	470.14
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	470.76
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	317.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	187.49
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	388.14
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	526.33
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	317.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	388.14
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	317.66
CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	383.66

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CAROLINA FAMILY CARE	10/20/2014	Annual Physical	Fire	Background Checks &	327.66
CDW GOVERNMENT	10/20/2014	Belkin Car Charger Power Adapt	Information Systems	Equipment, Non-Cap	387.56
CDW GOVERNMENT	10/20/2014	HP 2000 Sheet Media Tray/Feede	Information Systems	Equipment, Non-Cap	995.45
CDW GOVERNMENT	10/20/2014	OtterBox Defender Series Prote	Information Systems	Equipment, Non-Cap	292.08
CDW GOVERNMENT	10/20/2014	Otterbox iPad Air Defender Bla	Information Systems	Equipment, Non-Cap	594.80
CDW GOVERNMENT	10/20/2014	OtterBox Utility Series Latch	Information Systems	Equipment, Non-Cap	170.45
CEL OIL PRODUCTS CORPORATION	10/20/2014	TEXACO AF/ C B 6110, INV#01202	Fire	Repairs, Vehicle	556.61
CHARLESTON COUNTY PUBLIC LIBRA	10/20/2014	MJ14-Ed Outreach-Venue	Educational Outreach I	Rents, Space Cost	500.00
COOK AND BOARDMAN	10/20/2014	JOE RILEY PARK- CORES SALES OR	JPR, Jr Ballpark	Maintenance, General	317.35
DWELLSMART	10/20/2014	Gallery-Lightbulbs Qty109	Gallery at Wtrfrt Park Events	Supplies, Electrical &	3,547.95
DWELLSMART	10/20/2014	Gallery-Lightbulbs QTY12	Gallery at Wtrfrt Park Events	Supplies, Electrical &	307.92
GARYS PAINT AND BODY	10/20/2014	FRT BUMPER ASSY, R FRT SIDE MA	Police	Repairs, Vehicle	1,543.68
GARYS PAINT AND BODY	10/20/2014	L FRT DOOR SHELL, L FRT DOOR O	Police	Repairs, Vehicle	1,090.00
GARYS PAINT AND BODY	10/20/2014	R CAB CORNER PANEL, R CAB CORN	Police	Repairs, Vehicle	1,321.20
GARYS PAINT AND BODY	10/20/2014	REAR QUARTER PANEL, L QUARTER	Police	Repairs, Vehicle	5,305.15
GARYS PAINT AND BODY	10/20/2014	SEVERE PAINT AND BODY REPAIRS.	Police	Repairs, Vehicle	15,456.81
GARYS PAINT AND BODY	10/20/2014	TAXES - UNIT 83	Police	Repairs, Vehicle	198.62
GARYS PAINT AND BODY	10/20/2014	TAXES -UNIT 495	Police	Repairs, Vehicle	583.66
HIGGINS, DAVID	10/20/2014	CFM PERFORMER-10/11/14	Charleston Farmer's Market	Fees, Artistic Performers	225.00
HIGH OUTPUT	10/20/2014	MJ14-Dance-Equipment (shipping	Dance	Leases, Equipment	210.00
HOWROYD-WRIGHT EMPLOYMENT	10/20/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	502.74
HOWROYD-WRIGHT EMPLOYMENT	10/20/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	691.51
IN EVERY STORY	10/20/2014	TEMP STAFFING-PARKS	Grounds Maintenance	Agency Temporaries	3,134.16
JAMES BOAS ASSOC	10/20/2014	4 ball trophies	Municipal Golf Course	Supplies, Specialized Dept	130.00
JAMES BOAS ASSOC	10/20/2014	4 ball trophies	Municipal Golf Course	Supplies, Specialized Dept	810.00
MAILFINANCE	10/20/2014	IM460SYSM IM460 base w/mixed s	Municipal Court	Postage	638.14
MCNAIR, DAVID H.	10/20/2014	TOURISM MANAGEMENT	Planning, Prs & Sustain Adm	Studies	3,150.00
MEDIA GENERAL OPERATION	10/20/2014	MJ14-Advertising (News2)	Moja Administration	Advertising	2,225.00
MOODY, SEAN P.	10/20/2014	TRANSMISSION REBUILD - UNIT 10	Police	Repairs, Vehicle	1,251.00
MURRAY SAND COMPANY	10/20/2014	load of topdressing sand	Municipal Golf Course	Supplies, Agricultural	404.87
ONLINE CONSULTING	10/20/2014	Training Course 40366 for Micr	Information Systems	Employee Travel &	1,125.00
PARKS AUTO PARTS	10/20/2014	BATTERY STUD POST, E116,INV#11	Fire	Repairs, Vehicle	426.27
POSSUM'S LANDSCAPE AND PEST CO	10/20/2014	FLOWER BED CONDITIONER INV# 1	Seawall - The Turn	Capital Construction	465.47
PRODUCTION DESIGN ASSOCIATES	10/20/2014	MJ14-Dance-Projection Gear	Dance	Leases, Equipment	1,079.78
PRODUCTION DESIGN ASSOCIATES	10/20/2014	MJ14-Dance-Projection Labor	Dance	Leases, Equipment	712.50
RAKES BUILDING AND MAINTENANCE	10/20/2014	HIGGINSPIER-CONST.SVC THU 9/15	WA Bikeway Higgins Pier	Capital Construction	79,633.49

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S.C. CRIMINAL JUSTICE ACADEMY	10/20/2014	TCI Tech Phase II	Police	Employee Travel &	140.00
SHERWIN WILLIAMS COMPANY	10/20/2014	5 GAL BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	1,445.71
SHERWIN WILLIAMS COMPANY	10/20/2014	5 GAL WHITE FIELD MARKING PAIN	Grounds Maintenance	Supplies, Painting	910.26
SOMMERS OIL COMPANY	10/20/2014	Diesel delivery	Maritime Center	Gas,Oil & Lubricants	18,102.79
SOUTHERN EAGLE OF SOUTH CAROLI	10/20/2014	beer	Municipal Golf Course	CR-Food & Beverage	509.05
SOUTHERN EAGLE OF SOUTH CAROLI	10/20/2014	beer	Municipal Golf Course	CR-Food & Beverage	374.67
US FOOD SERVICE	10/20/2014	food and beverage supplies for	Municipal Golf Course	CR-Food & Beverage	1,163.73
WCSC	10/20/2014	MJ14-Advertising (Live5)	Moja Administration	Advertising	2,100.00
ZOLL MEDICAL CORPORATION	10/20/2014	PEDI-PADZ II MULTI-FUNCTION EL	Fire Department - Training	Supplies, Medical &	307.80
4 ELLIOTTS	10/21/2014	MJ14-Art Forms-Booklets	Moja Administration	Services, Printing	1,079.58
4 ELLIOTTS	10/21/2014	MJ14-Art Forms-Poster	Moja Administration	Services, Printing	119.23
ALTERNATIVE STAFFING	10/21/2014	Agency Temporaries	Maritime Center	Agency Temporaries	757.64
ALTERNATIVE STAFFING	10/21/2014	Agency Temporaries	Angel Oak	Agency Temporaries	357.76
ALTERNATIVE STAFFING	10/21/2014	Agency Temporaries	Angel Oak	Agency Temporaries	343.79
ALTERNATIVE STAFFING	10/21/2014	Agency Temporaries	Fire	Agency Temporaries	881.62
ALTERNATIVE STAFFING	10/21/2014	Agency Temporaries	Fire	Agency Temporaries	965.97
ALTERNATIVE STAFFING	10/21/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	478.77
ALTERNATIVE STAFFING	10/21/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	494.09
ALTERNATIVE STAFFING	10/21/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	264.96
ALTERNATIVE STAFFING	10/21/2014	Temp Staffing	Engineering	Agency Temporaries	486.40
ALTERNATIVE STAFFING	10/21/2014	TEMP STAFFING-PARKS	Grounds Maintenance	Agency Temporaries	4,783.63
ATLAS SIGNS	10/21/2014	PINEAPPLE FOUNTAIN-SIGNAGE EST	Facilities Maintenance	Maintenance, General	431.83
CUMULUS BROADCASTING	10/21/2014	MJ14-Advertising (Cumulus 1 of	Moja Administration	Advertising	500.00
CUMULUS BROADCASTING	10/21/2014	MJ14-Advertising (Cumulus 2 of	Moja Administration	Advertising	500.00
FASTENAL COMPANY	10/21/2014	MISC. HOSE CLAMPS,	Fire	Repairs, Vehicle	113.53
FLINT EQUIPMENT COMPANY	10/21/2014	inv#S03718, parts for CE28658	Fleet Management	Repairs, Vehicle	11,938.38
FLINT EQUIPMENT COMPANY	10/21/2014	labor, shop supplies for CE286	Fleet Management	Repairs, Vehicle	1,168.88
HICKS	10/21/2014	V34-6, V65-6 BATTERIES	Police	Repairs, Vehicle	313.93
JOHN DEERE LANDSCAPES/LESCO	10/21/2014	ryegrass seed	Municipal Golf Course	Supplies, Agricultural	1,247.00
JOHNSON CONTROLS	10/21/2014	4-WIRE PHOTOELECTRIC DUCT SMOK	Police	Maintenance, General	302.03
JOHNSON CONTROLS	10/21/2014	POLYGRAPH ROOM- INSTALLED NEW	Police	Maintenance, General	1,014.30
OCCUPATIONAL HEALTH CENTERS OF	10/21/2014	Background Checks & Drug Tests	Fire	Background Checks &	199.50
OCCUPATIONAL HEALTH CENTERS OF	10/21/2014	Pre-Employ/Annual Phys-Screen	Fire	Background Checks &	1,094.00
OCCUPATIONAL HEALTH CENTERS OF	10/21/2014	Pre-Emphy/Annual Physicals	Human Resources	Background Checks &	1,320.00
PUBLIC WORKS AND EQUIPMENT AND	10/21/2014	New M2 Freightliner Chassis wi	Lease Purchase 2014	Equipment, Automotive	165,765.00
SMITH, WILLIAM P.	10/21/2014	SPRAYERS, SPRAY BOTTLES, FAST	Police	Repairs, Vehicle	194.11

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SPORTSMANS SHOP	10/21/2014	Cheer (Invoice #83030)	Youth Sports	Uniforms & Protective	392.77
SPORTSMANS SHOP	10/21/2014	Chin Straps (Invoice #83037)	FCC Community Outreach	Equipment, Non-Capital	381.44
SPORTSMANS SHOP	10/21/2014	DI Staff shirts (invoice #8304	Youth Sports	Uniforms & Protective	233.73
SPORTSMANS SHOP	10/21/2014	Footballs - Matt (Invoice #830	Youth Sports	Equipment, Non-Capital	853.11
SPORTSMANS SHOP	10/21/2014	Jackets - Robin (Invoice #8304	Youth Sports	Uniforms & Protective	983.87
SPORTSMANS SHOP	10/21/2014	Poms (Invoice #83029) Jen - D	Youth Sports	Equipment, Non-Capital	230.56
SPORTSMANS SHOP	10/21/2014	Schutt Helmets (Invoice #83039	FCC Community Outreach	Equipment, Non-Capital	5,239.79
SPORTSMANS SHOP	10/21/2014	Small Shoulder Pads (Invoice #	FCC Community Outreach	Equipment, Non-Capital	501.12
SPORTSMANS SHOP	10/21/2014	Tees - Alison Staff shirts (in	JIRC	Uniforms & Protective	627.60
SPORTSMANS SHOP	10/21/2014	Tees - Anthony Track (Invoice	Youth Sports	Uniforms & Protective	276.68
V BOZZELLI SERVICES	10/21/2014	CHARLESTON TENNIS CTR-INSTALL	Facilities Maintenance	Maintenance, General	8,685.00
ACUSHNET COMPANY	10/22/2014	golf clubs	Municipal Golf Course	CR-General Merchandise	798.00
ATTACK! OPGEAR	10/22/2014	(R1000) CMI Rescue 8	Police	Supplies, Specialized Dept	661.20
ATTACK! OPGEAR	10/22/2014	(A1003.blk)	Police	Supplies, Specialized Dept	1,065.00
ATTACK! OPGEAR	10/22/2014	2WP- Rappel Rope 1/2 inch- Oli	Police	Supplies, Specialized Dept	228.00
ATTACK! OPGEAR	10/22/2014	2WP-144-1- Rappel Rope, 7/16 i	Police	Supplies, Specialized Dept	198.00
ATTACK! OPGEAR	10/22/2014	2WP-166-1- Rappel Rope, 1/2 in	Police	Supplies, Specialized Dept	228.00
ATTACK! OPGEAR	10/22/2014	OP12S35L Omega Pacific 1/2" St	Police	Supplies, Specialized Dept	356.70
BANKS CONSTRUCTION COMPANY	10/22/2014	rapp	Streets & Sidewalks	Supplies, Const Materials	1,405.15
BANKS CONSTRUCTION COMPANY	10/22/2014	rapp	Streets & Sidewalks	Supplies, Const Materials	1,130.36
BEHAVIORAL SYSTEM LLC	10/22/2014	TESTING FOR SEPT. 2014	Police	Background Checks &	625.00
BLUE CROSS BLUE SHIELD OF SOUT	10/22/2014	FSA Admin Fee-Sept 2014	Employee Benefits	Healthcare	1,485.00
BORDON CONSTRUCTION &	10/22/2014	PYMT.#1-3 ASHDALE DR.	CDBG 38th Yr 2012 RPC	Repairs, Emergency	8,910.00
CAROLINA ART ASSOCIATION	10/22/2014	2014 Acco Tax Bond	Bond, Rev 2014A 5M	Gibbes Art Gallery	1,993,636.00
CAROLINA TIME EQUIPMENT	10/22/2014	DEMETRE PARK-REPAIRED LOCK AND	Facilities Maintenance	Maintenance, General	150.00
CHARLESTON BRANCH NAACP	10/22/2014	Annual Freedom Fund Banquet	Community Promotions	Charleston Branch NAACP	3,500.00
CHARLESTON TREE COMPANY	10/22/2014	Remove two (2) marked trees on	CDBG 38th Yr 2012 Public	Code Enforcement	1,400.00
CHARLESTON/DORCHESTER MENTAL	10/22/2014	3BMHCCITYFIREFY15 7/14-9/14	Fire	Services, Counseling	4,500.00
COMMAND UNIFORMS BY JOHN	10/22/2014	Alphaforce Safety Toe Zip	Fire	Uniforms & Protective	105.25
COMMAND UNIFORMS BY JOHN	10/22/2014	Black Boots	Police	Uniforms & Protective	108.50
COMMAND UNIFORMS BY JOHN	10/22/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	10/22/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	10/22/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	10/22/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.69
COMMAND UNIFORMS BY JOHN	10/22/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	10/22/2014	Long Sleeve Shirts	Police	Uniforms & Protective	127.76

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COMMAND UNIFORMS BY JOHN	10/22/2014	Long Sleeve Shirts	Police	Uniforms & Protective	136.49
COMMAND UNIFORMS BY JOHN	10/22/2014	Navy Jacket	Police	Uniforms & Protective	111.21
COMMAND UNIFORMS BY JOHN	10/22/2014	Pocket Trousers	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	10/22/2014	Tactical Pants	Police	Uniforms & Protective	130.20
CUMMINGS AND MCCRADY	10/22/2014	FEES-SEAWALL REPAIRS	Seawall - The Turn	Capital Engineering	8,011.07
CUMMINS ATLANTIC	10/22/2014	55 gallon drum of engine oil &	Fire	Gas,Oil & Lubricants	1,265.45
DAVID M. SCHWARZ ARCHITECTS	10/22/2014	DESIGN SVCS-8/1-9/30/2014	Gaillard Auditorium Renov	Capital Engineering	26,224.60
DAVID M. SCHWARZ ARCHITECTS	10/22/2014	DESIGN SVCS-8/1-9/30/2014	Municipal Building	Capital Engineering	5,167.00
DELL MARKETING L.P.	10/22/2014	VLA Acrobat Pro 11 Licensed Un	14 VOCA 1V11178	Non-Capital Software	692.00
DILLON SUPPLY COMPANY	10/22/2014	VARIOUS BIKE RACKS-METAL ORD#	Hospitality Fee Cultural Recre	Bike Racks	135.21
EARL SWENSSON ASSOCIATES (ESA)	10/22/2014	AOR DESIGN SVCS THRU 8/15/14	Municipal Building	Capital Engineering	17,342.49
EARL SWENSSON ASSOCIATES (ESA)	10/22/2014	AOR DESIGN SVCS THRU 8/15/14	Gaillard Auditorium Renov	Capital Engineering	88,018.96
FORDS REDI MIX CONCRETE COMPAN	10/22/2014	3000 Concrete - A Brooks - 55'	Streets & Sidewalks	Supplies, Const Materials	952.24
FORDS REDI MIX CONCRETE COMPAN	10/22/2014	3000 concrete - A. Brooks 60 f	Streets & Sidewalks	Supplies, Const Materials	873.83
FORDS REDI MIX CONCRETE COMPAN	10/22/2014	3000 concrete - Alvin Brooks,	Streets & Sidewalks	Supplies, Const Materials	873.83
FORT MILL HOUSING SERVICES	10/22/2014	HOPWA CONTRACT-TBRA	HOPWA	Fort Mill Housing Services	11,431.91
GRAPHICS TICKETS & SYSTEMS	10/22/2014	OC3 PARKING TICKET ROLLS	Parking Management Services	Graphic Design	1,310.00
HAYNSWORTH SINKLER BOYD PA	10/22/2014	'14 Services Acco Bond Issue	Bond, Rev 2014A 5M	Bond Issuance Cost	12,910.00
HD SUPPLY CONSTRUCTION SUPPLY	10/22/2014	cold patch	Streets & Sidewalks	Supplies, Const Materials	645.20
HD SUPPLY CONSTRUCTION SUPPLY	10/22/2014	cold patch	Streets & Sidewalks	Supplies, Const Materials	258.08
HIRE QUEST	10/22/2014	TEMPORARY SVCS/AGENCY	Garbage Collection	Agency Temporaries	6,176.66
HIRE QUEST	10/22/2014	TEMPORARY SVCS/AGENCY	Street Sweeping	Agency Temporaries	2,402.04
JH WILMINGTON	10/22/2014	823 MEETING ST-TRAVEL FEE FOR	Facilities Maintenance	Maintenance, General	500.00
JH WILMINGTON	10/22/2014	ACCESS CARDS ORD# 46025 9LEON)	Facilities Maintenance	Maintenance, General	645.00
L&L BROADCASTING	10/22/2014	MJ14-Advertising (WWDM)	Moja Administration	Advertising	378.00
MERCURY AIR CENTER	10/22/2014	Monthly Rental/November 2014	Police	Rents, Space Cost	100.00
O'REILLY AUTOMOTIVE STORES	10/22/2014	1980-312273 CAPSULE	Police	Repairs, Vehicle	195.20
O'REILLY AUTOMOTIVE STORES	10/22/2014	1980-313153 PURPLE POWER	Police	Repairs, Vehicle	283.17
O'REILLY AUTOMOTIVE STORES	10/22/2014	1980-313179 SPARK PLUGS, AIR D	Police	Repairs, Vehicle	430.34
O'REILLY AUTOMOTIVE STORES	10/22/2014	1980-313200 QUICK STRUT - UNIT	Police	Repairs, Vehicle	330.96
O'REILLY AUTOMOTIVE STORES	10/22/2014	1980-313249 HARMONIC BALANCE -	Police	Repairs, Vehicle	100.83
O'REILLY AUTOMOTIVE STORES	10/22/2014	1980-313514 CTRL ARM KITS, SWA	Police	Repairs, Vehicle	184.09
O'REILLY AUTOMOTIVE STORES	10/22/2014	1980-313566 R134A	Police	Repairs, Vehicle	108.49
O'REILLY AUTOMOTIVE STORES	10/22/2014	1980-314209 RAD FAN ASSY - UNI	Police	Repairs, Vehicle	170.52
O'REILLY AUTOMOTIVE STORES	10/22/2014	1980-314406 ALTERNATOR - UNIT	Police	Repairs, Vehicle	191.82
PALMETTO FORD	10/22/2014	Labor & Fees	Police	Repairs, Vehicle	223.95

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PALMETTO FORD	10/22/2014	Parts and Material	Police	Repairs, Vehicle	1,391.63
PARKER POE ADAMS & BERNSTEIN L	10/22/2014	Services Bond Related	Bond, Rev 2014A 5M	Bond Issuance Cost	3,000.00
PARKS AUTO PARTS	10/22/2014	AIR FILTERS, OIL FILTERS, CONT	Police	Repairs, Vehicle	1,791.34
PARKS AUTO PARTS	10/22/2014	JI4252887 DOUBLE PLATINUM PLUG	Police	Repairs, Vehicle	153.59
PARKS AUTO PARTS	10/22/2014	JI4254338 P/S PRESSURE HOSE, P	Police	Repairs, Vehicle	110.91
PARKS AUTO PARTS	10/22/2014	JI4263232 LOADED CALIPER L/FT	Police	Repairs, Vehicle	147.72
PARKS AUTO PARTS	10/22/2014	JI4264892 DUAL FAN ASSEMBLY -	Police	Repairs, Vehicle	167.81
PARKS AUTO PARTS	10/22/2014	JI4267282 RADIATOR/CHRY - UNIT	Police	Repairs, Vehicle	111.79
PARKS AUTO PARTS	10/22/2014	RD4266995 RADIATOR - DODGE - U	Police	Repairs, Vehicle	147.95
PARKS AUTO PARTS	10/22/2014	RD4271232 ALTERNATOR - UNIT 60	Police	Repairs, Vehicle	177.72
PROJECTS GROUP	10/22/2014	PRFS SVC-CONST.THRU 8/31/14	Gaillard Auditorium Renov	Capital Proj Professional	30,500.00
PROJECTS GROUP	10/22/2014	PRFS SVC-CONST.THRU 8/31/2014	Gaillard Auditorium Renov	Capital Proj Professional	3,362.63
PROJECTS GROUP	10/22/2014	PRFS SVC-CONST.THRU 9/30/14	Gaillard Auditorium Renov	Capital Proj Professional	30,500.00
PROJECTS GROUP	10/22/2014	RMBRS EXHD.THRU 9/30/14	Gaillard Auditorium Renov	Capital Proj Professional	1,413.59
PUBLIC WORKS AND EQUIPMENT AND	10/22/2014	VIN-1FVACYDT8FHGH9155	Lease Purchase 2014	Equipment, Automotive	165,765.00
QUILL CORPORATION	10/22/2014	SHREDDERS FOR EA. STA.--per HI	Fire	Supplies, Specialized Dept	647.84
SALEM SERVICES GROUP	10/22/2014	CP1415 Parking Garage Repairs	Parking Facilities Admin-ABM	Repairs, Structural	2,430.00
SALEM SERVICES GROUP	10/22/2014	CP1415 Parking Garage Repairs	Parking Facilities Admin-ABM	Repairs, Structural	2,475.00
SOUTH CAROLINA AQUARIUM	10/22/2014	2014 Acco Tax Bond	Bond, Rev 2014A 5M	Contributions, SC	2,990,454.00
SOUTH CAROLINA EMPLOYMENT	10/22/2014	Unemploy Benefit - 3Qtr 2014	Employee Benefits	Unemployment	9,242.70
STAFFING RESOURCES (SC) LP	10/22/2014	Agency Temporaries	Tourism	Agency Temporaries	232.45
STAFFING RESOURCES (SC) LP	10/22/2014	Agency Temporaries	Tourism	Agency Temporaries	227.62
SUTPHEN CORPORATION	10/22/2014	L101 PARTS (TWO INVOICES) PER	Fire	Repairs, Vehicle	213.75
SUTPHEN CORPORATION	10/22/2014	L101 PARTS (TWO INVOICES) PER	Fire	Repairs, Vehicle	457.30
UNIFIRST CORPORATION	10/22/2014	2014 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	104.97
UNIFIRST CORPORATION	10/22/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	263.17
UNIFIRST CORPORATION	10/22/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	308.02
UNIFIRST CORPORATION	10/22/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	338.10
VOLKMAR, THOMAS ERIC	10/22/2014	RISK ASSESSMENT-1024 LOCKSLEY	EDI 2009	Risk Assessments	900.00
VOLKMAR, THOMAS ERIC	10/22/2014	RISK ASSESSMENT-1333NSHERWOOD	CDBG 38th Yr 2012 RPC	Risk Assessments	900.00
VOLKMAR, THOMAS ERIC	10/22/2014	RISK ASSESSMENT-3 DINGLE ST.	CDBG 38th Yr 2012 RPC	Risk Assessments	900.00
VOLKMAR, THOMAS ERIC	10/22/2014	RISK ASSESSMENT-44 AIKEN ST.	CDBG 38th Yr 2012 RPC	Risk Assessments	900.00
W.C. ROUSE AND SON	10/22/2014	MILEAGE	Facilities Maintenance	Maintenance, General	276.90
W.C. ROUSE AND SON	10/22/2014	MLK POOL-REPAIR POOL HEATER IN	Facilities Maintenance	Maintenance, General	693.00
WULBERN KOVAL COMPANY	10/22/2014	QUA-37181, 6x9 Envelopes, Whit	Cultural Affairs	Supplies, Office	419.73
1575 SAVANNAH HWY	10/24/2014	Rental Payment/Nov 2014	Prosecutor's Office	Rents, Space Cost	300.00

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1575 SAVANNAH HWY	10/24/2014	Rental Payment/Nov 2014	Municipal Court	Rents, Space Cost	450.00
ALEXANDER COMPANY	10/24/2014	Rental Payment/Nov 2014	Records Management	Rents, Space Cost	7,317.75
APPLEBEE WAY	10/24/2014	Rental Payment/Nov 2014	Police	Rents, Space Cost	3,933.82
BRISTOL MARINA	10/24/2014	Rental Payment/Nov 2014	Parks Administration	Rents, Space Cost	5,773.74
BRUMLEY COMPANY	10/24/2014	Parking (2 spaces) Nov 2014	Cultural Affairs	Rents, Space Cost	300.00
BRUMLEY COMPANY	10/24/2014	Rental Payment/Nov 2014	Cultural Affairs	Rents, Space Cost	6,938.00
CHARLESTON APPRAISAL SERVICE	10/24/2014	Property Appraisals	Budget & Finance Admin	Property Appraisals	1,400.00
CHARLESTON POST CARD COMPANY	10/24/2014	Far More Terrible for Women	Old Slave Mart Museum	CR-General Merchandise	420.84
CHARLESTON POST CARD COMPANY	10/24/2014	History of Slavery	Old Slave Mart Museum	CR-General Merchandise	162.72
CHARLESTON POST CARD COMPANY	10/24/2014	shotglasses, postcards, books,	Angel Oak	CR-General Merchandise	2,234.60
CHARLESTON WATER SYSTEMS	10/24/2014	Water Services	Facilities Maintenance	Water	102.92
CHARLESTON WATER SYSTEMS	10/24/2014	Water Services	Fire	Water	180.48
CHARLESTON WATER SYSTEMS	10/24/2014	Water Services	Fire	Water	198.06
CHARLESTON WATER SYSTEMS	10/24/2014	Water Services	Charleston Tennis Center	Water	137.44
CHARLESTON WATER SYSTEMS	10/24/2014	Water Services	Aquatics	Water	925.04
CHARLESTON WATER SYSTEMS	10/24/2014	Water Services	Fire	Water	120.48
CHARLESTON WATER SYSTEMS	10/24/2014	Water Services	Grounds Maintenance	Water	334.18
CHARLESTON WATER SYSTEMS	10/24/2014	Water Services	Grounds Maintenance	Water	199.54
CHARLESTON WATER SYSTEMS	10/24/2014	Water Services	Grounds Maintenance	Water	167.78
CHARLESTON WATER SYSTEMS	10/24/2014	Water Services	Fire	Water	342.21
CHARLESTON WATER SYSTEMS	10/24/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	111.66
CHARLESTON WATER SYSTEMS	10/24/2014	Water Services	Tiger Grt US 17	Water	2,395.05
CHARLESTON WATER SYSTEMS	10/24/2014	Water Services	Fire	Water	205.37
CHRONICLE COMMUNICATIONS	10/24/2014	Charleston Chronicle Zoning Pu	City Council	Advertising	160.00
CITY MARKET PRESERVATION TRUST	10/24/2014	3Qtr. Sales Commission	City Market	Commissions, Sales	33,855.72
COSTCO WHOLESALE	10/24/2014	BLRC concession	Bees Landing Rec Center	CR-General Merchandise	230.71
COSTCO WHOLESALE	10/24/2014	Cleaning/janitorial supplies	Bees Landing Rec Center	Supplies, Cleaning &	613.04
CREATIVE DESIGNS LLC	10/24/2014	CLEVIS CONNECTORS	Construction	Maintenance, General	130.20
CREATIVE DESIGNS LLC	10/24/2014	VARIOUS LOCATIONS-BELT SWING S	Construction	Maintenance, General	374.33
DAVIS AND FLOYD	10/24/2014	PRFSSVCTHRU8/30/14US17SEPTIMA	US 17 Crosstown/Phase 2	Capital Engineering	9,347.36
DESIGN WORKS LC	10/24/2014	CP1241 Memminger-Beaufain Stre	Beaufain - Memminger	Capital Engineering	417.00
DRIGGERS SMALL ENGINE	10/24/2014	SELF PUSH MOWER INV#689259	Parks Administration	Equipment, Non-Capital	1,593.19
FAMILY SERVICES	10/24/2014	CO J McPh/Nov 2014	Non-Departmental	Miscellaneous Claims	595.00
FMG DESIGN	10/24/2014	PRFS SVCS - SEPT./2014	Gaillard Auditorium Renov	Capital Engineering	2,200.00
FOOD FOR THE SOUTHERN SOUL	10/24/2014	bbq sauce, grits, red rice, sa	Angel Oak	CR-General Merchandise	272.28
FRANK BRUMLEY 2005 CHARITABLE	10/24/2014	50 Broad/Nov 2014 Interest	Note, 50 Broad Street	Interest Expense	2,179.75

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FRANK BRUMLEY 2005 CHARITABLE	10/24/2014	50 Broad/Nov Principal	Note, 50 Broad Street	Principal Payment	8,820.25
HARE, KATHERINE L.	10/24/2014	notecards, prints, collages	Angel Oak	CR-General Merchandise	1,356.00
HERALD OFFICE SUPPLY	10/24/2014	#9336-S72L / 9300 Series Stora	14 VOCA 1V11178	Supplies, Office	279.93
HIDDEN COVE ASSOCIATES	10/24/2014	Rental Payment/Nov 2014	Fire	Rents, Space Cost	4,254.28
HOPE REAL ESTATE LTD	10/24/2014	Rental Payment/Nov 2014	Police	Rents, Space Cost	8,258.16
HOPE REAL ESTATE LTD	10/24/2014	Rental Payment/Nov 2014	Police	Rents, Space Cost	8,427.92
HOPE REAL ESTATE LTD	10/24/2014	Rental Payment/Nov 2014	Police	Rents, Space Cost	6,903.04
HOPE REAL ESTATE LTD	10/24/2014	Rental Payment/Nov 2014	Police	Rents, Space Cost	6,548.16
HOPE REAL ESTATE LTD	10/24/2014	Rental Payment/Nov 2014	Weed & Seed (non-grant)	Rents, Space Cost	4,860.62
HOWROYD-WRIGHT EMPLOYMENT	10/24/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	633.65
HUGUENOT SQUARE	10/24/2014	Parking Rental/Nov 2014	Police	Employee Parking	200.00
HUGUENOT SQUARE	10/24/2014	Rental Payment/Nov 2014	Police	Rents, Space Cost	3,354.25
HUMANITIES FOUNDATION	10/24/2014	SHELTER NET PROGRAM	CDBG 39th Yr 2013 Low Mod	Humanities Foundation	2,366.29
INCREDIBLE GOLF	10/24/2014	HATS	Municipal Golf Course	CR-General Merchandise	303.50
INTERNATIONAL ASSOCIATION OF A	10/24/2014	Reciprocity App. Fire/Arson	Fire Marshal's Office	Professional Certifications	150.00
J AND M FOUNDRY	10/24/2014	BEAUFAIN ST PARK- WATER FRONT	Facilities Maintenance	Maintenance, General	7,291.20
JMB PROPERTIES	10/24/2014	Rental Payment/Nov 2014	32 Ann Street	Rents, Space Cost	14,130.67
KING AND QUEEN COMPANY	10/24/2014	Rental Payment/Nov 2014	Procurement	Rents, Space Cost	4,327.26
KING AND QUEEN COMPANY	10/24/2014	Rental Payment/Nov 2014	Housing & Community Dvpt	Rents, Space Cost	7,153.02
MAXIMOTO	10/24/2014	Portable Generator EU3000I Han	Police	Supplies, Radio	2,495.50
MAZYCK HOLDINGS	10/24/2014	Parking Rental/Nov 2014	Business Development	Rents, Space Cost	200.00
MAZYCK HOLDINGS	10/24/2014	Rental Payment/Nov 2014	Business Development	Rents, Space Cost	12,083.33
MAZYCK HOLDINGS	10/24/2014	Rental Payment/Nov 2014	Business Development	Rents, Space Cost	8,610.10
MISSION ESSENTIALS	10/24/2014	bug repellent	Angel Oak	CR-General Merchandise	204.00
PALMETTO COMMERICAL	10/24/2014	Rental Payment/Nov 2014	Police	Rents, Space Cost	1,844.81
PARKS AUTO PARTS	10/24/2014	THERMOSTAT, CONTROL ARM, FAN,	Police	Repairs, Vehicle	1,874.23
PIEDMONT COCA-COLA BOTTLING PA	10/24/2014	coca cola product	Angel Oak	CR-General Merchandise	328.25
PIEDMONT COCA-COLA BOTTLING PA	10/24/2014	Resale coke product (invoice #	Bees Landing Rec Center	CR-General Merchandise	325.34
PIEDMONT COCA-COLA BOTTLING PA	10/24/2014	Resale coke product (Invoice #	JIRC	CR-General Merchandise	542.50
RER INVESTMENTS	10/24/2014	Parking Rental/Nov 2014	Human Resources	Employee Parking	100.00
RER INVESTMENTS	10/24/2014	Rental Payment/Nov 2014	Human Resources	Rents, Space Cost	3,408.35
RESCO TOWER COMPANY	10/24/2014	Rental Payment/Nov 2014	Police	Rents, Space Cost	1,040.00
S.C. CRIMINAL JUSTICE ACADEMY	10/24/2014	TA1 Training Reg. Columbia SC	Police	Employee Travel &	140.00
SALMONS DREDGING CORPORATION	10/24/2014	Diving services for repair and	Stormwater Utility Operations	Concord St Pump Station	1,576.00
SHORELINE PARTNERS	10/24/2014	1/4 OF 2014 PRPTY TX-499 JESS	Police	Rents, Space Cost	8,400.33
SHORELINE PARTNERS	10/24/2014	Rental Payment/Nov 2014	Police	Rents, Space Cost	6,166.66

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SMITH SECKMAN REID	10/24/2014	PRFS SVC THRU 9/26/14-GAILLARD	Gaillard Auditorium Renov	Capital Proj Professional	312.00
SO-CAL ASSOCIATES	10/24/2014	PRPTY INS&TXS-174 EAST BAY'14	Human Resources	Rents, Space Cost	6,121.76
SO-CAL ASSOCIATES	10/24/2014	Rental Payment/Nov 2014	Human Resources	Rents, Space Cost	6,562.00
SOIL CONSULTANTS	10/24/2014	FEES-MARKET ST.DRAINAGE	Market Street Improvements	Capital Engineering	4,784.38
SOUTH CAROLINA ELECTRIC AND GA	10/24/2014	Electric Charges	Bond SCE&G Revenue 1997	Interest Expense	5,459.53
SOUTH CAROLINA ELECTRIC AND GA	10/24/2014	Electric Charges	Bond SCE&G Revenue 1997	Principal Payment	95,892.86
SOUTHEASTERN MANAGEMENT	10/24/2014	Rental Payment/Nov 2014	Non-Departmental	Rents, Space Cost	1,832.19
STAFFING RESOURCES (SC) LP	10/24/2014	Agency Temporaries	Tourism	Agency Temporaries	118.00
THOMAS AND HUTTON ENGINEERING	10/24/2014	PRFSSVC8/31-9/27/14FORESTACRES	Forest Acres	Capital Engineering	3,900.00
THREE OAKS CONTRACTORS	10/24/2014	57 stone	Streets & Sidewalks	Supplies, Const Materials	2,460.78
US FOOD SERVICE	10/24/2014	misc. food items	Dock Street Theatre	CR-Food & Beverage	133.77
WASHINGTON LIGHT INFANTRY SUMT	10/24/2014	Rental Payment/Nov 2014	Parks Administration	Rents, Space Cost	1,630.20
WULBERN KOVAL COMPANY	10/24/2014	DAYTIMERS	Parks Administration	Supplies, Office	289.75
CHRONICLE COMMUNICATIONS	10/27/2014	MJ14-Ad-10/1 Chronicle	Moja Administration	Advertising	200.00
CHRONICLE COMMUNICATIONS	10/27/2014	MJ14-Ad-9/24 Chronicle	Moja Administration	Advertising	200.00
CLAMBANK CONSTRUCTION	10/27/2014	RANDOLPH PARK- PRESSURE WASH S	Facilities Maintenance	Maintenance, General	3,850.00
COLEJENEST & STONE	10/27/2014	Capital Engineering Services	Gadsdenboro Park	Capital Engineering	10,830.00
COLEJENEST & STONE	10/27/2014	Capital Engineering Services	Gadsdenboro Park	Capital Engineering	1,462.81
CUMMINS ATLANTIC	10/27/2014	inv#007-74769, Control module	Fleet Management	Repairs, Vehicle	1,202.04
CUMMINS ATLANTIC	10/27/2014	inv#007-74817, turbocharger &	Fleet Management	Repairs, Vehicle	2,706.48
CUMMINS ATLANTIC	10/27/2014	labor to transfer info from EC	Fleet Management	Repairs, Vehicle	120.99
DOUGHERTY EQUIPMENT COMPANY	10/27/2014	inv#04P2197000, front screen,	Fleet Management	Repairs, Vehicle	1,414.86
FIELDS ORNAMENTAL IRON & WELDI	10/27/2014	inv#100313, parts for CT28762	Stormwater Utility Operations	Repairs, Vehicle	764.36
FIELDS ORNAMENTAL IRON & WELDI	10/27/2014	inv#100380, parts for CV528	Stormwater Utility Operations	Repairs, Vehicle	315.71
FIELDS ORNAMENTAL IRON & WELDI	10/27/2014	inv#100549, repairs to CV936	Fleet Management	Repairs, Vehicle	1,840.00
FIELDS ORNAMENTAL IRON & WELDI	10/27/2014	labor	Stormwater Utility Operations	Repairs, Vehicle	1,920.00
FIELDS ORNAMENTAL IRON & WELDI	10/27/2014	labor for axle and back end re	Stormwater Utility Operations	Repairs, Vehicle	560.00
GARYS PAINT AND BODY	10/27/2014	inv#1884, repairs to CV850	Fleet Management	Repairs, Vehicle	435.80
HAMILTON AUTO GLASS GROUP	10/27/2014	inv#20141002-4, parts for glas	Fleet Management	Repairs, Vehicle	337.27
J AND T TRADING COMPANY	10/27/2014	shirts	Municipal Golf Course	CR-General Merchandise	966.50
L&L BROADCASTING	10/27/2014	MJ14-Advertising-WWDM	Moja Administration	Advertising	123.00
MURRAY SAND COMPANY	10/27/2014	load or topdressing sand	Municipal Golf Course	Supplies, Agricultural	440.10
PORT CITY TRUCK SERVICE	10/27/2014	inv#081114-01, repairs to CE28	Fleet Management	Repairs, Vehicle	1,145.50
PORT CITY TRUCK SERVICE	10/27/2014	inv#081314-01, repairs to CE28	Fleet Management	Repairs, Vehicle	1,738.00
PORT CITY TRUCK SERVICE	10/27/2014	inv#081514-01, repairs to CE28	Fleet Management	Repairs, Vehicle	1,224.50
PORT CITY TRUCK SERVICE	10/27/2014	inv#081814-01, repairs to CE28	Fleet Management	Repairs, Vehicle	1,026.20

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PORT CITY TRUCK SERVICE	10/27/2014	inv#090514-02, repairs to CE28	Fleet Management	Repairs, Vehicle	948.00
PORT CITY TRUCK SERVICE	10/27/2014	inv#092214-02, repairs to CV69	Fleet Management	Repairs, Vehicle	790.00
PORT CITY TRUCK SERVICE	10/27/2014	inv#092514-09, repairs to CE28	Fleet Management	Repairs, Vehicle	1,224.50
TRIANGLE RENT A CAR	10/27/2014	MJ14-Jazz-Car Rental	Jazz	Transportation Allowance	384.71
VERLOTTA, DOMINIC J.	10/27/2014	LARGE FORMATTED DECALS FOR KEE	Keep Charleston Beautiful	Pick Up After Your Pet	170.89
W FRAZIER CONSTRUCTION	10/27/2014	57 Slag	Streets & Sidewalks	Supplies, Const Materials	2,446.98
ZOLL MEDICAL CORPORATION	10/27/2014	1 YEAR 1 PREVENTATIVE MAINTENA	Fire Department - Training	Supplies, Medical &	275.40
ZOLL MEDICAL CORPORATION	10/27/2014	DEMO E SERIES ACLS MANUAL DEFI	Fire Department - Training	Supplies, Medical &	5,400.00
ADC ENGINEERING	10/29/2014	NORTH BRIDGE PARK-ADDITION WOR	Northbridge Park	Capital Engineering	500.00
AMERICAN EXPRESS	10/29/2014	Airfare	Police	Employee Travel &	483.20
APPALACHIAN SPRINGS BOTTLED WA	10/29/2014	Water BLRC (invoice #6019210)	Bees Landing Rec Center	CR-General Merchandise	289.69
APPALACHIAN SPRINGS BOTTLED WA	10/29/2014	Water DIRC	Bees Landing Rec Center	CR-General Merchandise	289.70
APPALACHIAN SPRINGS BOTTLED WA	10/29/2014	Water JIRC	JIRC	CR-General Merchandise	289.70
ARGUS GROUP HOLDINGS	10/29/2014	QRAE-Plus Oxygen Sensor	Fire	Repairs, Equipment	369.00
AT&T	10/29/2014	Communications Services	Parking Grg-Charleston Place	Telephone	227.66
BLANCHARD MACHINERY COMPANY	10/29/2014	inv#WOBE0008304, clutch and tr	Stormwater Utility Operations	Repairs, Vehicle	3,101.10
BLANCHARD MACHINERY COMPANY	10/29/2014	inv#WOBE0008304, labor for CE2	Stormwater Utility Operations	Repairs, Vehicle	3,859.50
BROCKINGTON AND ASSOCIATES	10/29/2014	CP1425 - IAAM-International Af	Intl African Amer Museum	Capital Engineering	4,387.15
BROCKINGTON AND ASSOCIATES	10/29/2014	CP1425 IAAM-International Afri	Intl African Amer Museum	Capital Engineering	11,017.92
CEL OIL PRODUCTS CORPORATION	10/29/2014	UNLEADED GAS INV# 181492	Fleet Management	Gas,Oil & Lubricants	956.00
CELLCO PARTNERSHIP	10/29/2014	Mobile Communications Services	Telecommunications	Mobile Phones	36,831.33
CHARLESTON REGIONAL ALLIANCE F	10/29/2014	PYMT.2OF2-LQAGP GRANT#15-01-06	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
CHARLESTON WATER SYSTEMS	10/29/2014	Water Services	Municipal Golf Course	Water	202.23
CHARLESTON WATER SYSTEMS	10/29/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	10/29/2014	Water Services	Fire	Water	126.82
CHARLESTON WATER SYSTEMS	10/29/2014	Water Services	Maybank Tennis Center	Water	324.66
CHARLESTON WATER SYSTEMS	10/29/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	10/29/2014	Water Services	Municipal Golf Course	Water	109.25
CHARLESTON WATER SYSTEMS	10/29/2014	Water Services	Grounds Maintenance	Water	186.54
CHARLESTON WATER SYSTEMS	10/29/2014	Water Services	Grounds Maintenance	Water	128.78
CHARLESTON WATER SYSTEMS	10/29/2014	Water Services	Fire	Water	226.05
CHARLESTON WATER SYSTEMS	10/29/2014	Water Services	Bees Landing Rec Center	Water	169.02
CHARLESTON WATER SYSTEMS	10/29/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	577.32
CHARLESTON WATER SYSTEMS	10/29/2014	Water Services	Grounds Maintenance	Water	324.00
CHARLESTON WATER SYSTEMS	10/29/2014	Water Services	Maybank Tennis Center	Water	168.18
COMCAST CABLEVISION OF CAROLIN	10/29/2014	Dock Street Theatre	Information Systems	Telephone	114.00

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COMMAND UNIFORMS BY JOHN	10/29/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	149.73
COMMAND UNIFORMS BY JOHN	10/29/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	111.48
COMMAND UNIFORMS BY JOHN	10/29/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	273.42
COMMAND UNIFORMS BY JOHN	10/29/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	10/29/2014	Long Sleeve Shirts	Police	Uniforms & Protective	127.76
COMMAND UNIFORMS BY JOHN	10/29/2014	Navy Zip Off Pants	Police	Uniforms & Protective	206.15
COMMAND UNIFORMS BY JOHN	10/29/2014	Regular Pants	Police	Uniforms & Protective	129.55
EQUIFAX INFORMATION SERVICES	10/29/2014	2014 Equifax Contract for CPD	Police	Background Checks &	116.68
FARM PLAN	10/29/2014	Labor-Misc	Fleet Management	Repairs, Vehicle	1,246.85
FARM PLAN	10/29/2014	Parts	Fleet Management	Repairs, Vehicle	2,267.84
FREEMAN, WILLIAM	10/29/2014	Tort Claim	Non-Departmental	Miscellaneous Claims	245.00
HD SUPPLY CONSTRUCTION SUPPLY	10/29/2014	Perma patch	Streets & Sidewalks	Supplies, Const Materials	1,106.05
HOOVE	10/29/2014	Volleyball T-Shirts	Youth Sports	Uniforms & Protective	1,208.42
JANPAK	10/29/2014	Large Black Garbage Bags TYCPG	Street Sweeping	Small Hand Tools	2,023.53
JOHN DEERE COMPANY	10/29/2014	EXTENDED FLAT FAN STYLE NOZZLE	Grounds Maintenance	Equipment, Machines	139.52
JOHN DEERE COMPANY	10/29/2014	FLOOD STYLE NOZZLE PACKAGE	Grounds Maintenance	Equipment, Machines	159.57
JOHN DEERE COMPANY	10/29/2014	SPRAYER FOR PROGATOR QTE# 9981	Grounds Maintenance	Equipment, Machines	9,157.37
KEYSTONE CONCRETE SERVICES	10/29/2014	3000 with small rock - Alvin B	Streets & Sidewalks	Supplies, Const Materials	596.75
LOWCOUNTRY VOICES MUSIC GROUP	10/29/2014	PYMT.1OF2-LQAGP GRANT#15-02-08	Lowcountry Arts Grant	Grants Paid, Culture & Rec	225.00
MIDTOWN PRODUCTIONS	10/29/2014	PYMT.1OF2-LQAGP GRANT#15-02-02	Lowcountry Arts Grant	Grants Paid, Culture & Rec	225.00
MITCHELL, TERESA	10/29/2014	TORT Claim	Non-Departmental	Miscellaneous Claims	200.00
MITI MANUFACTURING CO.	10/29/2014	MITI Best Lock Cover, LC-1	Parking Management Services	Equipment, Non-Capital	456.00
MITI MANUFACTURING CO.	10/29/2014	MITI Rhino Padlock, BP-M1	Parking Management Services	Equipment, Non-Capital	420.00
MITI MANUFACTURING CO.	10/29/2014	Rhino Wheel Immobilizer, HRV-12	Parking Management Services	Equipment, Non-Capital	6,984.00
MITI MANUFACTURING CO.	10/29/2014	Shipping, Estimate	Parking Management Services	Equipment, Non-Capital	456.26
MOTOROLA	10/29/2014	WALKIE REPAIR	Police	Supplies, Radio	399.68
MOTOROLA	10/29/2014	WALKIE REPAIR	Police	Supplies, Radio	399.68
MOTOROLA	10/29/2014	WALKIE REPAIR	Fire	Supplies, Radio	499.60
PARKS AUTO PARTS	10/29/2014	BIKE RACKS VARIOUS-ACRY ENAMEL	Hospitality Fee Cultural Recre	Bike Racks	139.97
PARKS AUTO PARTS	10/29/2014	PURPLE POWER GREASE INV# RD414	Grounds Maintenance	Gas,Oil & Lubricants	238.69
PARKS AUTO PARTS	10/29/2014	SELF ETCHING PRIMER	Hospitality Fee Cultural Recre	Bike Racks	125.87
POM	10/29/2014	repair charges	Parking Meters	Supplies, Parts	2,165.12
POSSUM'S LANDSCAPE AND PEST CO	10/29/2014	FIELD MARKER CHALK INV#31555	Grounds Maintenance	Supplies, Agricultural	280.71
POSSUM'S LANDSCAPE AND PEST CO	10/29/2014	INSECTICIDE	Grounds Maintenance	Supplies, Haz Mat	161.12
PRECISION CONTRACTING SERVICES	10/29/2014	Miscellaneous Hardware (SolarW	Traffic & Transportation	CCTV System	1,292.50
SANDERS, DAVID T	10/29/2014	MJ14-Reggae-Backline	Moja Administration	Leases, Equipment	800.00

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SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	7,243.87
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Lockwood Municipal Building	Electricity	12,168.08
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Police	Electricity	9,560.64
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	JPR, Jr Ballpark	Electricity	13,863.88
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	251.45
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Electrical	Heating & Fuel Oil	1,028.92
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,447.18
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	828.97
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Aquatics	Electricity	4,154.40
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Recreation Programs	Electricity	311.13
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Civic Design Center	Electricity	331.85
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Fire	Electricity	1,008.97
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Fire	Electricity	1,100.15
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Recreation Programs	Street Lights(Electricity)	208.83
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Charleston Tennis Center	Electricity	286.33
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Aquatics	Electricity	803.75
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Recreation Programs	Electricity	290.32
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Recreation Programs	Electricity	128.05
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Recreation Programs	Electricity	333.52
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Recreation Administration	Electricity	188.47
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Police	Electricity	348.39
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Recreation Administration	Electricity	486.60
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Grounds Maintenance	Electricity	1,023.30
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Grounds Maintenance	Electricity	190.10
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Parks Administration	Electricity	140.23
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	JIRC	Electricity	356.61
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Fire	Electricity	672.15
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	JIRC	Electricity	147.94
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	JIRC	Electricity	4,265.98
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Fire	Electricity	531.11
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	West Ashley Park	Electricity	443.13
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Fire	Electricity	718.56
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Fire	Electricity	517.32
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Grounds Maintenance	Electricity	144.04
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Fire	Electricity	597.81
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Electrical	Street Lights(Electricity)	219.33

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SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Police	Electricity	124.25
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Electrical	Street Lights(Electricity)	316.46
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Grounds Maintenance	Electricity	199.65
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Fire	Electricity	1,965.99
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Grounds Maintenance	Electricity	274.74
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Stormwater Utility Operations	Electricity	256.92
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Police	Electricity	783.90
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Electrical	Street Lights(Electricity)	120.66
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	447.58
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Arthur Christopher Comm Ctr	Electricity	4,862.57
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Bees Landing Rec Center	Electricity	5,134.61
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	278.64
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Electrical	Street Lights(Electricity)	438.76
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Fire	Electricity	3,421.22
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Electrical	Street Lights(Electricity)	1,167.87
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Electrical	Street Lights(Electricity)	957.29
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Grounds Maintenance	Electricity	259.46
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Electrical	Street Lights(Electricity)	788.84
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	JIRC	Electricity	404.87
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,253.17
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Maybank Tennis Center	Electricity	347.83
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Electrical	Street Lights(Electricity)	165.52
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Maybank Tennis Center	Electricity	520.49
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Electrical	Street Lights(Electricity)	267.90
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Grounds Maintenance	Electricity	160.49
SOUTH CAROLINA ELECTRIC AND GA	10/29/2014	Electric Charges	Electrical	Street Lights(Electricity)	228,398.47
SOUTH CAROLINA VICTIM ASSISTAN	10/29/2014	FUNDING	Victims Assistance Program	Memberships, Dues &	2,500.00
SUMMERS, SUSAN HOLLOWELL	10/29/2014	CFM PERFORMER-10/18/2014	Charleston Farmer's Market	Fees, Artistic Performers	200.00
UNIFIRST CORPORATION	10/29/2014	Uniform Rental 2014	Parking Management Services	Uniforms & Protective	159.56
UTP PRODUCTIONS	10/29/2014	MJ14-Dance-Stage Hand 1	Dance	Leases, Equipment	392.69
XEROX CORPORATION	10/29/2014	2COO0303 (2Tier Colorqube 0303	Design & Preservation	Leases, Vendor	589.37
XEROX CORPORATION	10/29/2014	Color cost per copy all print	Fire	Leases, Vendor	168.76
XEROX CORPORATION	10/29/2014	Cost per color copies (all pri	Capital Projects	Leases, Vendor	699.76
XEROX CORPORATION	10/29/2014	Cost per color copies level 2	Design & Preservation	Leases, Vendor	355.61
XEROX CORPORATION	10/29/2014	Cost per color copy	Municipal Court	Leases, Vendor	391.33
XEROX CORPORATION	10/29/2014	Cost per copy	Municipal Court	Leases, Vendor	141.35

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XEROX CORPORATION	10/29/2014	Cost per copy @ \$.0079	City Hall	Leases, Vendor	314.55
XEROX CORPORATION	10/29/2014	Overage cost per color copy @	City Hall	Leases, Vendor	268.43
XEROX CORPORATION	10/29/2014	W5855APT copy/print/scan/fax w	Fire Department - Training	Leases, Vendor	320.62
XEROX CORPORATION	10/29/2014	W7556 Copy/print/scan/fax with	Capital Projects	Leases, Vendor	323.17
XEROX CORPORATION	10/29/2014	W7675 Copy/print/scan, serial	City Hall	Leases, Vendor	713.78
XEROX CORPORATION	10/29/2014	W7835 Copy/print/scan/fax with	Fire	Leases, Vendor	256.78
XEROX CORPORATION	10/29/2014	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.47
CIGNA	10/30/2014	VDT961460 STD1402220	Employee Benefits	Disability Insurance	7,264.22
ANNA B GOODYEAR	10/31/2014	245/55R18 EAGLE RSA	Police	Tires & Tubes	565.98
ANNA B GOODYEAR	10/31/2014	P225/60R16 EAG RSA PLUS	Police	Tires & Tubes	329.83
ANNA B GOODYEAR	10/31/2014	P225/60R16 INTEGRITY	Police	Tires & Tubes	465.47
ANNA B GOODYEAR	10/31/2014	P225/60R18 99SL EAGLE RSA	Police	Tires & Tubes	473.05
ANNA B GOODYEAR	10/31/2014	P235/55R17 EAGLE RSA	Police	Tires & Tubes	1,736.00
AT&T	10/31/2014	Communications Services	Telecommunications	Telephone	26,600.91
BORDON CONSTRUCTION &	10/31/2014	WALLINGFORD DEVELOPMENT	Federal Home Program	Pastors	11,889.00
CARLIE TOWNE PRODUCTIONS	10/31/2014	MJ14-C. TOWNE-PRESENTER COMM.	Block Party II	Commissions, Presentors	1,518.48
CASTLES UNLIMITED	10/31/2014	PYMT.#2-2311 DELANO ST.	CDBG 35th Yr Public Service	Rosemont Rehab	49,500.00
CDW GOVERNMENT	10/31/2014	APC Horizontal RM PDU 1U	Information Systems	Equipment, Non-Cap	959.18
CDW GOVERNMENT	10/31/2014	APC Smart-Ups 1000VA LCD RM 2U	Information Systems	Equipment, Non-Cap	3,013.61
CDW GOVERNMENT	10/31/2014	APC SMRTUPS 2200VA RM 2ULCD 12	Information Systems	Equipment, Non-Cap	4,648.25
CDW GOVERNMENT	10/31/2014	APC UPS Network Management Car	Information Systems	Equipment, Non-Cap	1,221.22
CEL OIL PRODUCTS CORPORATION	10/31/2014	DIESEL DYED FUEL INV# 181570	Fleet Management	Gas,Oil & Lubricants	642.51
CEL OIL PRODUCTS CORPORATION	10/31/2014	DIESEL FUEL, STAA# 20, INV#178	Fire	Gas,Oil & Lubricants	1,559.79
CHARLESTON POST CARD COMPANY	10/31/2014	mugs	Angel Oak	CR-General Merchandise	120.00
CHARLESTON TREE COMPANY	10/31/2014	138 LINE ST REMOVE TREES AND D	Parks Maintenance Projects	Tree Planting Donated	1,375.00
CLARY, MARGIE W.	10/31/2014	books	Angel Oak	CR-General Merchandise	310.00
COLONIAL FUEL AND LUBRICANT SE	10/31/2014	KENDALL SYN. BLEND 5W20	Police	Gas,Oil & Lubricants	1,104.32
COLONIAL FUEL AND LUBRICANT SE	10/31/2014	KENDALL VERSATRANS ATF BULK	Police	Gas,Oil & Lubricants	1,925.49
COLONIAL FUEL AND LUBRICANT SE	10/31/2014	KENDALL VERSATRANS LV ATF 12/1	Police	Gas,Oil & Lubricants	110.58
COLONIAL FUEL AND LUBRICANT SE	10/31/2014	PC SUPREME SYNTHETIC 5W30 DRUM	Police	Gas,Oil & Lubricants	612.15
COSTCO WHOLESALE	10/31/2014	Food purchased for Community	Weed & Seed (non-grant)	Prevention Programs	131.37
COUNTY OF CHARLESTON FACILITIE	10/31/2014	Exp. Cumberland St Garage	Parking Grg-Cumberland Street	Rents, Space Cost	23,749.60
DAVIS AND FLOYD	10/31/2014	PRFS SVCTHRU 8/30/14-MARKET ST	Market Street Improvements	Capital Engineering	47,582.18
DELL MARKETING L.P.	10/31/2014	Dell Precision T5610 Workstati	Lease Purchase 2014	Equipment, Non-Cap	3,456.65
EMERGENCY MEDICAL PRODUCTS	10/31/2014	Adult Ambu Ace Adjustable Coll	Fire	Supplies, Medical &	142.41
EMERGENCY MEDICAL PRODUCTS	10/31/2014	Medstorm Burn Sheet, 60 x 90	Fire	Supplies, Medical &	106.75

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
EMERGENCY MEDICAL PRODUCTS	10/31/2014	Sage Sharps Shuttle	Fire	Supplies, Medical &	121.11
FABIAN, KYLE N.	10/31/2014	CFM PERFORMER - 10/25/14	Charleston Farmer's Market	Fees, Artistic Performers	200.00
FEDERAL EXPRESS CORPORATION	10/31/2014	Postage	Police	Postage	284.80
FORDS REDI MIX CONCRETE COMPAN	10/31/2014	3000 Concrete - A Brooks-SW 21	Streets & Sidewalks	Supplies, Const Materials	514.02
FORDS REDI MIX CONCRETE COMPAN	10/31/2014	Fee for Shipping under 5 yds.	Streets & Sidewalks	Supplies, Const Materials	108.51
GARYS PAINT AND BODY	10/31/2014	1888 L FRT DOOR SHELL, L FRT D	Police	Repairs, Vehicle	905.10
GARYS PAINT AND BODY	10/31/2014	1890 R&R LEFT DOOR STRIPES AND	Police	Repairs, Vehicle	593.70
GARYS PAINT AND BODY	10/31/2014	1893 L FRT DOOR OUTSIDE, R REA	Police	Repairs, Vehicle	846.90
GARYS PAINT AND BODY	10/31/2014	1894 L FRT DOOR MOULDING, L RE	Police	Repairs, Vehicle	1,359.90
GARYS PAINT AND BODY	10/31/2014	1896 FRT BUMPER COVER, R FRT S	Police	Repairs, Vehicle	383.70
GARYS PAINT AND BODY	10/31/2014	1897 REMOVED RT REAR DOOR WRAP	Police	Repairs, Vehicle	285.00
HIRE QUEST	10/31/2014	TEMPORARY SVCS/AGENCY	Street Sweeping	Agency Temporaries	2,483.57
HIRE QUEST	10/31/2014	TEMPORARY SVCS/AGENCY	Garbage Collection	Agency Temporaries	4,613.82
IN EVERY STORY	10/31/2014	TEMP STAFFING/PARKS	Grounds Maintenance	Agency Temporaries	3,935.81
KELLY SERVICES	10/31/2014	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	398.44
KELLY SERVICES	10/31/2014	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	382.50
KELLY SERVICES	10/31/2014	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	427.13
KELLY SERVICES	10/31/2014	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	465.38
LEE TRANSPORT EQUIPMENT	10/31/2014	freight	Fleet Management	Repairs, Vehicle	116.24
LEE TRANSPORT EQUIPMENT	10/31/2014	inv#150483, 6 tarps for stock	Fleet Management	Repairs, Vehicle	805.29
M C DEAN	10/31/2014	Pymt #5-fs Generators	Fire St Generator Replacement	Capital Construction	6,570.00
MCQUADE, LISA MARIE	10/31/2014	Employee Wellness Yoga Classes	Employee Benefits	Employee Wellness	150.00
OFFICEMAX	10/31/2014	Office Supplies-Post it notes,	Information Systems	Supplies, Office	113.14
OTT DISTRIBUTORS	10/31/2014	MARITIME CENTER-FREON FOR UNIT	Maritime Center	Maintenance, General	1,888.65
PALMETTOS AT FOLLY	10/31/2014	90 DAY RETAINAGE-733 SHELLY RD	CDBG 38th Yr 2012 RPC	Repairs, Emergency	1,665.00
PALMETTOS AT FOLLY	10/31/2014	PYMT.#1-61 NUNAN ST.	CDBG 38th Yr 2012 RPC	Repairs, Emergency	13,910.85
PARKS AUTO PARTS	10/31/2014	J14277907 CONTROL ARM - UNIT 2	Police	Repairs, Vehicle	128.46
PARKS AUTO PARTS	10/31/2014	OIL FILTERS/FORD, OIL FILTERS/	Police	Repairs, Vehicle	1,775.02
PARKS AUTO PARTS	10/31/2014	PAD SETS, AIR FILTERS, CONTROL	Police	Repairs, Vehicle	1,658.98
S AND ME	10/31/2014	CP1425 IAAM - International Af	Intl African Amer Museum	Capital Engineering	4,370.00
SOUTH CAROLINA ELECTRIC AND GA	10/31/2014	Electric Charges	Electrical	Supplies, Specialized Dept	3,503.25
SPARKS, LEAH D.	10/31/2014	notecards, prints, bookmarks	Angel Oak	CR-General Merchandise	1,013.00
THREE OAKS CONTRACTORS	10/31/2014	JOHN ISLAND PARK-FILL DIRT IN	Construction	Maintenance, General	131.83
TRAFFIC DISTRIBUTOR LINKS	10/31/2014	FG336 UR 36" WHITE POST W/AR1	Traffic & Transportation	Street Signs	1,581.93
TRIAD MIDWEST MOLE JOINT VENTU	10/31/2014	PYMT.#26MARKET ST. DRAINAGE	Market Street Improvements	Capital Construction	247,961.46
UNIFIRST CORPORATION	10/31/2014	Uniform Rental 2014	Parking Management Services	Uniforms & Protective	162.19

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UNIFIRST CORPORATION	10/31/2014	Uniform Rental 2014	Parking Management Services	Uniforms & Protective	185.18
UNIFIRST CORPORATION	10/31/2014	Uniform Rental 2014	Parking Management Services	Uniforms & Protective	162.79
UNIFIRST CORPORATION	10/31/2014	Uniform Rental 2014	Parking Management Services	Uniforms & Protective	160.59
UNIFIRST CORPORATION	10/31/2014	Uniform Rental 2014	Parking Management Services	Uniforms & Protective	154.15
UNIFIRST CORPORATION	10/31/2014	Uniform Rental 2014	Parking Management Services	Uniforms & Protective	160.85
US FOOD SERVICE	10/31/2014	misc. food items	Dock Street Theatre	CR-Food & Beverage	388.38
US FOOD SERVICE	10/31/2014	misc. food items and supplies	Dock Street Theatre	CR-Food & Beverage	404.64
US FOOD SERVICE	10/31/2014	misc. food items and supplies	Dock Street Theatre	CR-Food & Beverage	236.30
WILDWOOD CONTRACTORS	10/31/2014	P#4-CONST.SVCTHRU9/30-BEAUFAIN	Beaufain - Memminger	Capital Construction	164,206.66
WILSON SPORTING GOODS COMPANY	10/31/2014	freight	Municipal Golf Course	Supplies, Specialized Dept	105.00
WILSON SPORTING GOODS COMPANY	10/31/2014	rental club sets	Municipal Golf Course	Supplies, Specialized Dept	1,165.50
WULBERN KOVAL COMPANY	10/31/2014	HON-674LL-4 Four Drawer Latera	Parking Tickets Revenue Coll	Supplies, Office	761.66